

Expenditure Object Part 3	6110	CERTIFIED TEACHER SALARIES		
10 2122 6111 0000 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	6,449.05
10 2222 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	3,133.47	19,576.63
10 2321 6112 0100 3 00000		ADMINISTRATORS	0.00	0.00
10 2321 6112 0100 4 42200		SALARY EXPENSE	0.00	0.00
10 2411 6112 1920 3 00000		ADMINISTRATORS	0.00	0.00
10 2411 6112 1920 4 40001		ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000		ADMINISTRATORS	7,312.50	73,827.38
10 2411 6112 1985 4 40001		ADMINISTRATORS	0.00	0.00
10 2411 6112 3935 3 00000		ADMINISTRATORS	0.00	0.00
10 2411 6112 3940 3 00000		ADMINISTRATORS	0.00	0.00
10 2411 6112 6975 3 00000		ADMINISTRATORS	0.00	0.00
20 1111 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 05600		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 33800		PR Salary Expense MQPK	0.00	0.00
20 1111 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	190,436.79	1,688,729.97
20 1111 6111 6975 4 42200		CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1111 6111 6975 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42300		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42301		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1111 6111 6975 4 42404		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 44203		CERTIFIED REGULAR SALARIES - 611 ECSE	0.00	0.00
20 1131 6111 0000 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	136,961.95	1,020,443.36
20 1131 6111 3935 4 42200		CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1131 6111 3935 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42300		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42301		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42400		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42404		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 46500		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	59,726.55	467,933.69
20 1131 6111 3940 4 42200		CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1131 6111 3940 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42300		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42301		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1131 6111 3940 4 42404		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 00000		CERTIFIED TEACHER	0.00	0.00
20 1151 6111 0000 3 05600		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 06500		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	98,354.47	803,772.16
20 1151 6111 1920 4 42200		CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1151 6111 1920 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42300		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42301		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1920 4 42404		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	165,522.14	1,369,496.85
20 1151 6111 1985 4 42200		CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1151 6111 1985 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42300		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42301		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1985 4 42404		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1191 6111 1985 4 42200		CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	447.92	4,031.28
20 1221 6111 0000 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 3 12210		CERTIFIED REGULAR SALARIES	586.67	5,280.03
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	7,209.77	50,636.58
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	5,383.65	56,492.38
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	6,118.75	49,941.42
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	439.58	3,956.22
20 1221 6111 3935 4 43900		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	435.42	3,918.78
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	330.00	2,970.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	3,130.79	22,069.41

20	1221	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	1,217.85	41,953.79
20	1221	6111	6975	4	44100	CERTIFIED REGULAR SALARIES	11,572.92	104,156.28
20	1221	6111	6975	4	44204	CERTIFIED REGULAR SALARIES	0.00	4,200.00
20	1221	6111	6975	4	44301	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1221	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	1251	6111	0000	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	5,058.25	47,059.80
20	1251	6111	1920	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	1920	4	45102	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	44,000.00
20	1251	6111	1985	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	35,762.79	327,121.28
20	1251	6111	3935	4	42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	3935	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	3940	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	40,498.33	384,091.33
20	1251	6111	6975	4	42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0000	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0100	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,193.33	6,251.50
20	1271	6111	1920	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	1,750.00	15,750.00
20	1271	6111	1985	4	42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	12,506.24	116,826.00
20	1271	6111	3935	4	42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	315.00	2,835.00
20	1271	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	30,975.00	289,536.90
20	1271	6112	6975	3	00000	ADMINISTRATORS	0.00	0.00
20	1271	6112	6975	4	40001	ADMINISTRATORS	8,550.00	79,965.87
20	1281	6111	6975	4	44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6111	6975	4	44203	CERTIFIED REGULAR SALARIES -	0.00	2,000.01
					611 ECSE			
20	1613	6111	0000	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	4,127.70	41,428.72
20	2113	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,120.00	4,637.86
20	2113	6111	1920	4	42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	1985	4	42200	CERTIFIED REGULAR SALARIES	0.00	3,333.31
20	2113	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	5,041.67	47,295.67
20	2113	6111	3935	4	42200	CERTIFIED REGULAR SALARIES	0.00	3,214.29
20	2113	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,755.00	3,272.86
20	2113	6111	3940	4	42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	1,624.00
20	2113	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	6975	4	42200	CERTIFIED REGULAR SALARIES	0.00	3,214.29
20	2122	6111	0000	3	00000	CERTIFIED COUNSELING SERVICES	0.00	4,404.74
20	2122	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	13,250.00	128,583.33
20	2122	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	5,638.37	62,559.03
20	2122	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	7,041.67	77,109.56
20	2122	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	6,875.00	69,017.89
20	2122	6112	1985	3	00000	ADMINISTRATORS	0.00	0.00
20	2122	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
20	2134	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,880.00	28,864.74
20	2134	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	3,035.71
20	2134	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	2,750.00	27,360.64
20	2134	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,620.00	16,236.42
20	2134	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	5,356.97	57,295.56
20	2152	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00

20	2152	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	5,750.00	53,940.48
20	2152	6111	6975	4	44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,895.00	39,106.37
20	2212	6111	1920	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	15,125.84	146,937.92
20	2212	6111	1985	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	12,250.42	123,048.91
20	2212	6111	3935	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3935	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,000.42	10,058.22
20	2212	6111	3940	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3940	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	19,853.34	199,256.46
20	2212	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,253.33	32,633.62
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,916.67	49,307.60
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,791.67	48,045.69
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,830.00	18,356.43
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	3,392.86
20	2225	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	8,100.00	79,391.30
20	2321	6112	0100	3	00000	ADMINISTRATORS	21,208.33	212,957.28
20	2321	6112	0100	4	42200	ADMINISTRATORS	0.00	0.00
20	2329	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	44,832.48
20	2329	6111	0100	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	1,439.17	7,707.43
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	2,878.33	15,414.84
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	2,747.50	14,714.17
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	785.00	4,204.05
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	5,233.33	28,026.98
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	893.75	8,973.52
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,787.50	17,947.02
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,706.25	17,131.25
20	2329	6112	3940	3	12210	ADMINISTRATORS	487.50	4,894.64
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,250.00	32,630.96
20	2411	6111	0000	3	00000	CERTIFIED ADMIN	0.00	0.00
20	2411	6111	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	1920	4	42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	3940	4	42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	7,604.17	73,276.34
20	2411	6112	1920	3	00000	ADMINISTRATORS	5,800.00	64,380.57
20	2411	6112	1920	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	1920	4	42200	ADMINISTRATORS	0.00	0.00
20	2411	6112	1985	1	00000	ADMINISTRATORS	2,496.31	20,921.46
20	2411	6112	1985	3	00000	ADMINISTRATORS	12,030.21	115,927.55
20	2411	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	3	00000	ADMINISTRATORS	5,537.50	56,414.82
20	2411	6112	3935	4	40001	ADMINISTRATORS	4,601.14	43,717.15
20	2411	6112	3935	4	42200	SALARY EXPENSE	0.00	2,910.70
20	2411	6112	3940	3	00000	ADMINISTRATORS	3,262.50	36,214.07
20	2411	6112	3940	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3940	4	42200	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	3	00000	ADMINISTRATORS	12,712.50	126,911.53
20	2411	6112	6975	4	40001	ADMINISTRATORS	3,067.42	28,666.23

20	2411	6112	6975	4	42200	SALARY EXPENSE	0.00	1,940.46
20	2525	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2525	6112	0100	3	00000	ADMINISTRATORS	0.00	0.00
20	3512	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	3512	6111	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
20	3512	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	13,609.12	134,891.01
20	3512	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	3812	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
6110 CERTIFIED TEACHER SALARIES							1,090,290.73	9,616,843.94
Expenditure Object Part 3 6120 CERTIFICATED PART-TIME								
10	1131	6121	3940	3	00000	DO NOT USE	0.00	0.00
20	1111	6121	6975	3	00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1111	6121	6975	4	40001	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1131	6121	0000	3	00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1151	6121	0000	3	00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1151	6121	0000	3	05600	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1151	6121	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1191	6121	0000	3	00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1191	6121	0000	3	05100	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1191	6121	6975	3	00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	2113	6121	0000	3	05100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
20	2411	6121	0000	3	00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
6120 CERTIFICATED PART-TIME							0.00	0.00
Expenditure Object Part 3 6130 CERTIFICATED-SUPPLEMENTAL								
10	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	165.71
10	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	3,615.89
10	1111	6131	6975	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	3,283.94
10	1131	6131	3935	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	2,557.50
10	1151	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	288.00	1,220.64
10	1151	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	192.00	9,052.31
10	1151	6131	1985	4	42200	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	9,980.83
10	1191	6131	1920	4	42400	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	5,199.60
10	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	20,118.68
10	1191	6131	1985	4	42400	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3935	4	42400	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	5,236.20
10	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	10,469.48
10	1191	6131	6975	4	42400	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	171.90
10	1221	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	26.69
10	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	1,562.44	4,167.36
10	1221	6131	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	96.70
10	1221	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	78.53
10	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	79.12
10	1251	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	3,956.03
10	1251	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00

10	1251	6131	6975	4	40001	SUPPLEMENTAL PAY	238.62	600.08
10	1251	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	237,238.75
10	1411	6131	1920	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	8,800.00
10	1411	6131	1985	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	15,060.00
10	1411	6131	3935	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	3,200.00	5,502.50
10	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	12,574.17
10	1421	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	1,600.00
10	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1421	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1613	6131	0620	3	00000	Supplemental Pay	0.00	0.00
10	1613	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	314.28
10	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	630.34
10	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	508.47
10	2113	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	156.43
10	2121	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	3,000.00
10	2122	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	6,682.00
10	2125	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	1920	4	40001	SUPPLEMENTAL PAY	103.53	481.70
10	2125	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	24.36	341.11
10	2125	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	294.68	1,309.99
10	2125	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	162.24	1,075.78
10	2134	6131	0000	3	00000	Nursing Supplemental Pay	0.00	0.00
10	2134	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	322.56
10	2191	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	45.62
10	2191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	101.95	289.97
10	2191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	67.96	193.30
10	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2212	6131	3940	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	230.53
10	2213	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	1,136.92
10	2213	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	156.00
10	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	0.00	0.00
10	2222	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2222	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	71.70
10	2225	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00

10	2225	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	273.00
10	2225	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	3,975.36
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	1,610.83
10	2331	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	91.00
10	2411	6131	0000	3	00000	NON-CERT ADMIN OT	0.00	943.80
10	2411	6131	0000	3	05600	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	3,404.00
10	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	380.00
10	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	6,754.59
10	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	1,082.00
10	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	362.50
10	2411	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	3	00000	SUPPLEMENTAL	0.00	5,500.00
10	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	91.00
10	2511	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3935	3	00000	SUPPLEMENTAL PAY	34.44	434.87
10	2511	6131	3935	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	6975	3	00000	SUPPLEMENTAL PAY	152.16	428.22
10	2511	6131	6975	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	234.00
10	2525	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2541	6131	0100	3	00000	SUPPLEMENTAL PAY	2,877.22	8,439.94
10	2542	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2552	6131	0100	3	00000	SUPPLEMENTAL PAY	36,711.72	134,694.73
10	2561	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.50
10	2562	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	5.04
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	15.57	156.53
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.20
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	9.84	131.33
10	2663	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3512	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	3512	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	131.00	7,571.37
10	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	2,327.84	9,113.50
10	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	200.00	3,513.07
10	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	196.00
10	3812	6131	3940	4	42200	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	199.98	622.48
10	3812	6131	6975	4	42200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	0000	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1920	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	1,577.04
10	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1985	3	00000	PR EXPENSE	0.00	66.00
10	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	20.00	1,724.50
10	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	4	40001	SUPPLEMENTAL PAY	20.00	3,571.00
10	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00

10	3912	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	829.46
10	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	350.00
10	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	988.00	988.00
20	1111	6131	6975	3	05600	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	104.00	7,899.27
20	1111	6131	6975	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	0000	3	06500	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	956.50	14,849.61
20	1131	6131	3935	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	2,478.33
20	1151	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	05100	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	05600	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	878.09	10,092.91
20	1151	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	144.47	23,461.04
20	1151	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	5,236.20
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	14,923.17
20	1191	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	4,419.66
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	10,399.20
20	1191	6131	1985	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	5,234.27
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	21,684.82
20	1191	6131	3935	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	9,346.18
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	1,712.00
20	1191	6131	6975	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1211	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1211	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	0000	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1985	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	0000	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	1,256.18
20	1251	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	52.00
20	1251	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	164.82
20	1251	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00

20	1251	6131	3940	4	45100	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	6975	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	6975	4	40001	SUPPLEMENTAL	PAY	0.00	2,296.23
20	1251	6131	6975	4	45100	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1920	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1920	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1920	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1920	4	42300	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1920	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1985	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1985	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1985	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3935	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3935	4	40001	SUPPLEMENTAL	PAY	0.00	1,212.50
20	1271	6131	3935	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3940	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3940	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3940	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	6975	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	6975	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	6975	4	40001	SUPPLEMENTAL	PAY	0.00	1,303.50
20	1271	6131	6975	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1411	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1411	6131	1920	3	00000	SUPPLEMENTAL	PAY	0.00	15,180.00
20	1411	6131	1985	4	40001	SUPPLEMENTAL	PAY	0.00	36,450.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL	PAY	4,800.00	11,310.00
20	1411	6131	3940	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL	PAY	0.00	52,623.67
20	1421	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	1920	1	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	1985	1	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	1985	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	3935	3	00000	SUPPLEMENTAL	PAY	1,300.00	1,300.00
20	1421	6131	3940	1	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	1920	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	1985	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	3935	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	3940	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	6975	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	1920	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	1920	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	3935	4	40001	SUPPLEMENTAL	PAY	208.00	526.50
20	2113	6131	3940	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	6975	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2121	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	0000	3	05100	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	1985	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	1985	4	40001	SUPPLEMENTAL	PAY	0.00	2,000.00
20	2122	6131	3935	4	40001	SUPPLEMENTAL	PAY	78.00	2,053.00
20	2122	6131	3940	3	00000	SUPPLEMENTAL	PAY	0.00	500.00
20	2122	6131	6975	4	40001	SUPPLEMENTAL	PAY	0.00	1,494.00
20	2134	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	1920	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	3935	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	6975	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	6975	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2152	6131	1920	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	2152	6131	1985	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	2152	6131	3935	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	2152	6131	3940	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	2152	6131	6975	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2152	6131	6975	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	2191	6131	3935	4	40001	SUPPLEMENTAL	PAY	0.00	97.50
20	2191	6131	6975	4	40001	SUPPLEMENTAL	PAY	0.00	65.00
20	2212	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2212	6131	1920	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2212	6131	1920	4	40001	SUPPLEMENTAL	PAY	0.00	13.00
20	2212	6131	1920	4	45100	SUPPLEMENTAL	PAY	0.00	0.00
20	2212	6131	1920	4	46500	SUPPLEMENTAL	PAY	0.00	0.00
20	2212	6131	1985	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2212	6131	1985	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2212	6131	1985	4	40001	SUPPLEMENTAL	PAY	0.00	364.00
20	2212	6131	1985	4	45100	SUPPLEMENTAL	PAY	0.00	0.00
20	2212	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00

20	2212	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	21.45
20	2212	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	4.55
20	2212	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2213	6131	1985	3	00000	SUPPLEMENTAL PAY	2,080.00	3,042.00
20	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	3935	4	40001	SUPPLEMENTAL PAY	208.00	422.50
20	2222	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	78.00	11,468.37
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	6.44
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	12.87
20	2329	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	12.29
20	2329	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	3.51
20	2329	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	23.39
20	2411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	2,175.00
20	2411	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	4,862.50
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	4,600.00
20	2411	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	21,098.38
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	5,320.00
20	2411	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	2,888.60
20	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	8,592.00
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	65.00	3,641.40
20	2411	6131	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
20	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	380.00	3,878.00
20	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	5,456.34	14,549.85
20	3812	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1985	3	00000	PR EXPENSE	0.00	780.00
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	4,603.66	37,593.09
20	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	5,361.80	19,201.65
20	3812	6131	3935	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	1,252.33
20	3812	6131	3940	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	877.50	3,750.06
20	3812	6131	6975	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	825.00	6,521.10
20	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	219.00	3,382.50
20	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	4	40001	SUPPLEMENTAL PAY	590.00	11,029.50
20	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	2,377.40

20	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	330.00	2,918.00
20	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL							79,466.91	1,014,342.46
Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE								
10	2552	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1111	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1111	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1111	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	974.40
20	1131	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1131	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1131	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1131	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1131	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	633.60
20	1151	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,120.00
20	1211	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1211	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	0000	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	1920	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	1920	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	1985	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	3935	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	3935	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	3940	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	3940	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	6975	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	240.00
20	1221	6141	6975	3	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	6975	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	1920	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	1920	4	45102	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	3935	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	3940	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	6975	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	699.20
20	2113	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2113	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2113	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2113	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2113	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2113	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2113	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2113	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2121	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,545.60
20	2122	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	1920	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00

20	2152	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	3935	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	3940	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	6975	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2212	6141	1920	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1920	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,257.60
20	2212	6141	1985	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	27.20
20	2212	6141	3935	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3935	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3940	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,248.00
20	2212	6141	6975	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	6975	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2321	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	4,451.20
20	2329	6141	0100	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	147.20
20	2329	6141	1920	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	3935	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	2,732.80
20	2411	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2525	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	3512	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	3512	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
6140 CERT EMP UNUSED SICK/SERVANCE							0.00	15,076.80

Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR

10	1111	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1111	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	4,875.00	207,269.55
10	1111	6151	6975	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1111	6151	6975	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	13,809.27	176,446.54
10	1111	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1111	6152	6975	4	42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	410.37	270,548.15
10	1131	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	10,279.93	204,985.12
10	1131	6151	3940	4	42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
10	1131	6151	3940	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6152	3935	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	6,580.00	61,543.81
10	1131	6152	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6153	3940	3	00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	1131	6153	3940	4	40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	1151	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	6,003.33	159,625.75
10	1151	6151	1920	4	42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
10	1151	6151	1920	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1920	4	45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10	1151	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	37,958.16	557,050.46
10	1151	6151	1985	4	42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
10	1151	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	4	42400	CLASSIFIED SALARIES-REGULAR - CARES	0.00	0.00
10	1151	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6152	1985	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1151	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1151	6152	1985	4	42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1151	6153	1920	3	00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	1151	6153	1920	4	40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	1221	6151	1920	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	1985	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	3935	3	12210	CLASSIFIED SALARIES-REGULAR	435.42	3,918.78
10	1221	6151	3940	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	4,579.93	30,847.99
10	1221	6151	6975	4	43900	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	4	44100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	4	44301	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6152	1920	3	12210	INSTRUCTIONAL AIDE SALARIES	6,610.49	44,537.15
10	1221	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1920	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1920	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	3	12210	INSTRUCTIONAL AIDE SALARIES	12,295.12	73,612.40
10	1221	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	17,960.71	72,687.91
10	1221	6152	3935	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6152	3935	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	3	12210	INSTRUCTIONAL AIDE SALARIES	3,918.39	25,964.26
10	1221	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	3	12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	4	44100	INSTRUCTIONAL AIDE SALARIES	2,679.34	25,266.31
10	1251	6151	0000	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1920	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1920	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	20,750.00	59,511.90
10	1251	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1985	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	3935	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6151	3940	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	6975	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	2,523.43	7,886.15
10	1251	6152	1920	4	42200	SALARY EXPENSE	453.44	3,334.41
10	1251	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	7,168.76	60,285.32
10	1251	6152	1985	4	42200	SALARY EXPENSE	0.00	0.00
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	3,769.53	4,888.63
10	1251	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	2,523.44	7,886.19
10	1251	6152	3940	4	42200	INSTRUCTIONAL AIDE SALARIES	302.29	2,222.95
10	1251	6152	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6152	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	24,992.64	232,485.58
10	1251	6152	6975	4	42200	SALARY EXPENSE	0.00	0.00
10	1251	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	6975	4	45100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1271	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
10	1411	6151	1920	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1411	6151	3935	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2112	6151	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	1,009.97
10	2113	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,551.92	52,699.64
10	2113	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	43,628.57
10	2113	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10	2113	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	1,558.93
10	2113	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	4,916.67	46,123.05
10	2122	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	6,541.67	67,676.63
10	2122	6151	1920	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	15,875.01	160,319.10
10	2122	6151	1985	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,729.75	3,006.35
10	2125	6151	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	1920	4	45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1985	3	00000	PR EXPENSE	2,944.36	50,731.61
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	3,789.69	7,029.66
10	2125	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,261.03	41,986.10
10	2125	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	756.76	2,369.78
10	2125	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	8,999.47	81,083.58
10	2125	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2134	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	2,797.59
10	2191	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	3,784.08	25,757.20
10	2191	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	167.86
10	2191	6151	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	3,841.71	31,926.78
10	2191	6151	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	1985	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	6,795.58	60,790.28
10	2191	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	3935	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	94.42
10	2191	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	4,530.37	40,016.67
10	2191	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	6975	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	14,520.84	141,219.31
10	2212	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2213	6153	1920	4	42200	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	3940	3	00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	3940	4	42200	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	3940	4	46101	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	6975	3	00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	6975	4	46101	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2222	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2222	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2222	6151	6975	4	40001	CLASSIFIED REGULAR SALARIES	0.00	1,232.11
10	2225	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,295.00	12,994.76
10	2225	6151	1920	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10 2225 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	4,100.83	41,187.37
10 2225 6151 3940 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	16,763.23	166,017.55
10 2321 6151 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6151 0100 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2322 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	7,687.50	77,175.62
10 2329 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2331 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	14,291.67	201,063.27
10 2411 6151 0000 3 00000	NON-CERT ADMIN FULL TIME	0.00	0.00
10 2411 6151 0000 3 05600	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1985 4 42200	SALARY EXPENSE	0.00	9,447.59
10 2411 6151 1985 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3935 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	67.86
10 2411 6151 6975 4 42200	CLASSIFIED SALARIES-REGULAR	0.00	5,029.74
10 2411 6151 6975 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	9,957.91	99,961.69
10 2511 6151 0100 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	15,545.08
10 2511 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	1,205.12	20,495.03
10 2511 6151 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2511 6151 1985 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	1,427.93	12,683.52
10 2511 6151 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2511 6151 3935 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	6,275.95
10 2511 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	3,428.84	34,294.51
10 2511 6151 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2511 6151 6975 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2525 6151 0100 3 00000	CLASSIFIED SALARIES	7,958.33	79,894.83
10 2525 6151 6975 4 42200	SALARY EXPENSE	0.00	0.00
10 2541 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2542 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2552 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	104,283.72	695,749.62
10 2562 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	1,812.92	18,183.12
10 2562 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	792.80	7,463.04
10 2562 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	1,007.11	8,792.69
10 2562 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	645.96	5,737.73
10 2562 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	324.33	3,053.02
10 2562 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	1,484.07	13,556.97
10 2663 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 3512 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 3512 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 3512 6152 6975 1 11400	INSTRUCTIONAL AIDE SALARIES - HALL FAM	0.00	0.00
10 3512 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 3512 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	24,152.14	152,988.65
20 1131 6151 3940 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
20 1251 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	2,111.77	7,710.37
20 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	10,283.33	164,854.34
6150 CLASSIFIED SALARIES-REGULAR		496,732.41	5,016,254.42
Expenditure Object Part 3 6160	CLASSIFIED SALARIES PART-TIME		
10 1111 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1111 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1221 6161 1985 3 12210	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 0000 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 1920 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 3935 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00

10	1251	6161	6975	4	45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2125	6161	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME	7,656.71	60,470.79
10	2125	6161	1920	4	42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2125	6161	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	10,208.80	84,105.98
10	2125	6161	3940	4	42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2134	6161	0000	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2191	6161	0000	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2222	6161	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6161	0000	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2225	6161	1985	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2225	6161	1985	4	40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2225	6161	3935	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2225	6161	6975	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2225	6161	6975	4	40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2321	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	4,982.59	28,749.74
10	2411	6161	0000	3	00000	NON-CERT PART TIME ADMIN	0.00	0.00
10	2411	6161	1920	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2411	6161	1985	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2411	6161	6975	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2541	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	16,609.34	159,655.32
10	2541	6161	0100	4	42804	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2546	6161	0000	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2552	6161	0100	3	00000	BUS DRIVER-PART TIME	54,364.36	392,580.51
10	2561	6161	0000	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	3812	6161	0000	3	00000	PART TIME EXTENDED CARE	0.00	0.00
6160	CLASSIFIED SALARIES PART-TIME						93,821.80	725,562.34

Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV

10	1111	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1111	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	1151	6171	1920	4	40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	1151	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,384.96
10	1221	6171	1920	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	2,582.40
10	1221	6171	1985	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	3935	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	154.72
10	1221	6171	3940	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10	1221	6171	6975	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	2,550.40
10	1251	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1251	6171	3935	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1251	6171	3940	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	220.80
10	1251	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	5,395.76
10	1251	6171	6975	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,395.20
10	2122	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,742.40
10	2125	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	721.88
10	2125	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2125	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2125	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,112.15
10	2125	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	812.00
10	2134	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2134	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,600.00
10	2191	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00

10	2191	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	221.40
10	2212	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2212	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2212	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,022.40
10	2222	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	212.52
10	2225	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,441.60
10	2225	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2321	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,508.24
10	2322	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	17.60
10	2331	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	2,096.00
10	2411	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,100.80
10	2411	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	720.00
10	2511	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	2511	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	412.96
10	2511	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	60.80
10	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,308.80
10	2541	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,440.00
10	2551	6171	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10	2552	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	1,176.00	2,258.80
10	3512	6171	6975	1	11400	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	3512	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	3512	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1111	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1131	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1151	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1251	6171	3935	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1251	6171	6975	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1271	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2122	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2134	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2212	6171	1920	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2222	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2411	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
6170 CLASSIFIED EMP UNUSED SICK/SEV							1,176.00	36,494.59
Expenditure Object Part 3 6210 TEACHERS' RETIREMENT								
10	1221	6211	1920	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1221	6211	1985	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1221	6211	3935	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1221	6211	3940	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1221	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1251	6211	1920	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1251	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	1920	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	1985	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	3935	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	3940	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2191	6211	1920	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2191	6211	1985	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2191	6211	3935	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2191	6211	3940	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2191	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2321	6211	0100	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2511	6211	1985	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2511	6211	3935	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2511	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
20	1111	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	3	05600	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	1111	6211	6975	4	40001	TEACHERS' RETIREMENT	25,750.68	220,854.57
20	1111	6211	6975	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20	1111	6211	6975	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	4	42301	TEACHERS' RETIREMENT	0.00	0.00

20	1111	6211	6975	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1111	6211	6975	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1131	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	0000	3	06500	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	40001	TEACHERS' RETIREMENT	16,435.45	121,771.86
20	1131	6211	3935	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20	1131	6211	3935	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	42301	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1131	6211	3935	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1131	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	40001	TEACHERS' RETIREMENT	7,167.19	56,152.07
20	1131	6211	3940	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20	1131	6211	3940	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	42301	CERTIFIED RETIREMENT	0.00	0.00
20	1131	6211	3940	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1131	6211	3940	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	0000	3	05600	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	0000	3	06500	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	40001	TEACHERS' RETIREMENT	11,802.54	96,379.83
20	1151	6211	1920	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20	1151	6211	1920	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42301	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1920	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	19,862.66	164,339.62
20	1151	6211	1985	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20	1151	6211	1985	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42301	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1985	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	1191	6211	1985	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20	1211	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	4	40001	TEACHERS' RETIREMENT	53.75	483.75
20	1221	6211	0000	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0000	4	44100	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	1920	3	12210	TEACHERS' RETIREMENT	70.40	633.60
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	865.17	6,076.38
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	646.04	6,779.09
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	734.25	6,608.25
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	52.75	474.75
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	52.25	470.25
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	39.60	356.40
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	375.70	2,648.35
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	146.14	5,034.48
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	1,388.75	12,498.75
20	1221	6211	6975	4	44204	TEACHERS' RETIREMENT	0.00	504.00
20	1221	6211	6975	4	44301	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	606.99	5,647.18
20	1251	6211	1920	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	45102	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	5,280.00
20	1251	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6211	3935	4	40001	TEACHERS' RETIREMENT	4,291.53	39,254.53
20	1251	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3935	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3940	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6211	6975	4	40001	TEACHERS' RETIREMENT	5,113.21	47,013.99
20	1251	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0000	4	46200	TEACHERS' RETIREMENT	0.00	0.00

20	1271	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1920	4	40001	TEACHERS' RETIREMENT	383.20	750.18
20	1271	6211	1920	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	210.00	1,890.00
20	1271	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	1,500.75	14,019.13
20	1271	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	37.80	340.20
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	4,743.00	44,340.33
20	1281	6211	6975	4	44200	NON-TEACHER RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44203	TEACHERS' RETIREMENT - 611 ECSE	0.00	240.00
20	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	495.32	6,307.16
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	374.40	556.54
20	2113	6211	1920	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1920	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1985	4	42200	TEACHERS' RETIREMENT	0.00	382.86
20	2113	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	40001	TEACHERS' RETIREMENT	605.00	5,675.48
20	2113	6211	3935	4	42200	TEACHERS' RETIREMENT	0.00	385.71
20	2113	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	210.60	392.74
20	2113	6211	3940	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	42200	TEACHERS' RETIREMENT	0.00	385.71
20	2122	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	528.57
20	2122	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	1985	4	40001	TEACHERS' RETIREMENT	1,590.00	17,813.33
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	676.60	7,507.08
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	845.00	9,038.56
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	825.00	8,282.15
20	2134	6211	0000	3	00000	NURSE'S RETIREMENT	0.00	0.00
20	2134	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1920	4	40001	TEACHERS' RETIREMENT	345.60	3,463.77
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	364.29
20	2134	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	330.00	3,283.27
20	2134	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	194.40	1,948.37
20	2134	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	642.84	6,861.18
20	2152	6211	1920	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	1985	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3935	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3940	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	3	12210	TEACHERS' RETIREMENT	690.00	6,472.86
20	2152	6211	6975	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	4	40001	TEACHERS' RETIREMENT	467.40	4,692.76
20	2212	6211	1920	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	4	40001	TEACHERS' RETIREMENT	1,815.10	17,632.54
20	2212	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3935	4	40001	TEACHERS' RETIREMENT	1,470.05	14,765.88
20	2212	6211	3935	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3935	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3940	4	40001	TEACHERS' RETIREMENT	120.05	1,206.97
20	2212	6211	3940	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3940	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	4	40001	TEACHERS' RETIREMENT	2,382.40	23,910.77
20	2212	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	4	46500	TEACHERS' RETIREMENT	0.00	0.00

20	2222	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1920	4	40001	TEACHERS' RETIREMENT	390.40	3,916.03
20	2222	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	590.00	5,916.90
20	2222	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	575.00	5,765.48
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	219.60	2,202.77
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	407.14
20	2225	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	4,751.00	54,845.83
20	2321	6211	0100	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	5,367.25
20	2329	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	279.95	2,001.05
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	559.90	4,002.12
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	534.45	3,820.20
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	152.70	1,091.48
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	1,018.00	7,276.58
20	2411	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6211	1920	3	00000	TEACHERS' RETIREMENT	696.00	7,990.81
20	2411	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1920	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1985	1	00000	NON-TEACHER RETIREMENT	299.56	2,510.60
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,443.62	13,551.05
20	2411	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1985	4	42200	TEACHERS' RETIREMENT	0.00	575.00
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	664.50	6,671.85
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	552.14	5,159.96
20	2411	6211	3935	4	42200	TEACHERS' RETIREMENT	0.00	349.29
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	391.50	4,494.84
20	2411	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3940	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,438.00	24,022.54
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	368.09	3,439.94
20	2411	6211	6975	4	42200	TEACHERS' RETIREMENT	0.00	232.86
20	2525	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2552	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	186.49
20	3512	6211	6975	3	00000	EMPLOYEE BENEFITS	0.00	0.00
20	3512	6211	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	3512	6211	6975	4	40001	TEACHERS' RETIREMENT	1,633.10	16,071.78
20	3512	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
6210 TEACHERS' RETIREMENT							133,967.07	1,184,569.93

Expenditure Object Part 3 6220 NON-TEACHER RETIREMENT

10	1111	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1111	6221	6975	4	40001	NON-TEACHER RETIREMENT	2,242.11	46,003.58
10	1111	6221	6975	4	42200	NON-TEACHER RETIREMENT	0.00	0.00
10	1111	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1111	6221	6975	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3935	4	40001	NON-TEACHER RETIREMENT	789.60	38,932.98
10	1131	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,233.59	23,938.21
10	1131	6221	3940	4	42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	0.00
10	1131	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1920	4	40001	NON-TEACHER RETIREMENT	720.40	18,495.11
10	1151	6221	1920	4	42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	0.00
10	1151	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1920	4	45102	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	4	40001	NON-TEACHER RETIREMENT	4,554.98	66,005.81
10	1151	6221	1985	4	42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	0.00
10	1151	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	4	42400	NON-TEACHER RETIREMENT - CARES	0.00	0.00
10	1221	6221	1920	3	12210	NON-TEACHER RETIREMENT	738.41	5,094.30
10	1221	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1920	4	43900	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1920	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	3	12210	NON-TEACHER RETIREMENT	1,090.49	7,163.50
10	1221	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00

10	1221	6221	1985	4	43900	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3935	3	12210	NON-TEACHER RETIREMENT	2,207.54	9,192.76
10	1221	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3935	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	3	12210	NON-TEACHER RETIREMENT	415.33	2,865.44
10	1221	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	4	43900	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	3	12210	NON-TEACHER RETIREMENT	538.49	3,690.65
10	1221	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	321.52	3,031.96
10	1221	6221	6975	4	44301	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	0000	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT	302.81	946.33
10	1251	6221	1920	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	1251	6221	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6221	1920	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	3,350.25	14,375.64
10	1251	6221	1985	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	1251	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1985	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	452.35	452.35
10	1251	6221	3935	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	302.81	946.35
10	1251	6221	3940	4	42200	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6221	6975	3	33800	PR Deduction Expense MQPK	0.00	0.00
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	2,999.13	27,898.32
10	1251	6221	6975	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	1251	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	6975	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2112	6221	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	121.20
10	2113	6221	0100	3	00000	NON-TEACHER RETIREMENT	906.23	6,323.96
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	4,065.43
10	2113	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	187.07
10	2113	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	4	40001	NON-TEACHER RETIREMENT	590.00	5,534.76
10	2122	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	785.00	8,121.19
10	2122	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,905.00	17,154.00
10	2122	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	1,090.25	7,163.70
10	2125	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	4	45102	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1985	3	00000	PR EXPENSE	353.32	5,909.22
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	454.75	843.55
10	2125	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	509.56	4,902.06
10	2125	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,295.55	10,121.86
10	2125	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,079.95	9,634.09
10	2125	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	335.71
10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	454.09	3,090.85

10	2191	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	40001	NON-TEACHER RETIREMENT	426.24	3,710.13
10	2191	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	705.26	6,275.68
10	2191	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	40001	NON-TEACHER RETIREMENT	470.17	4,183.77
10	2191	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,742.50	16,946.31
10	2212	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	773.89
10	2222	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	4	40001	NON-TEACHER RETIREMENT	376.01	2,349.19
10	2225	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	155.40	1,559.37
10	2225	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3940	4	40001	NON-TEACHER RETIREMENT	492.10	4,938.01
10	2225	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	2,400.94	22,966.53
10	2321	6221	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6221	0100	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	2321	6221	0100	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2322	6221	0100	3	00000	NON-TEACHER RETIREMENT	922.50	9,261.07
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,715.00	24,056.54
10	2411	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	0000	3	05600	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	3	00000	NON-TEACHER RETIREMENT	877.50	8,859.29
10	2411	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	42200	TEACHERS' RETIREMENT	0.00	558.71
10	2411	6221	1985	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	4	42200	NON-TEACHER RETIREMENT	0.00	603.57
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,194.95	11,995.41
10	2511	6221	0100	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	1,721.27
10	2511	6221	1985	3	00000	NON-TEACHER RETIREMENT	144.61	2,356.72
10	2511	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1985	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3935	3	00000	NON-TEACHER RETIREMENT	171.35	1,522.04
10	2511	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3935	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	753.06
10	2511	6221	6975	3	00000	NON-TEACHER RETIREMENT	411.47	4,115.35
10	2511	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00

10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	955.00	9,587.38
10 2525 6221 6975 4 42200	TEACHERS' RETIREMENT	0.00	0.00
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	641.81	5,412.94
10 2542 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2552 6221 0100 3 00000	NON-TEACHER RETIREMENT	16,909.41	108,590.32
10 2562 6221 0100 3 00000	NON-TEACHER RETIREMENT	217.55	2,181.97
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	95.14	895.57
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	120.86	1,055.15
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	77.51	688.53
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	38.92	366.37
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	178.09	1,626.85
10 3512 6221 6975 1 11400	NON-TEACHER RETIREMENT - HALL	0.00	0.00
10 3512 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 3512 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 1221 6221 3935 3 12210	TEACHERS' RETIREMENT - USE FOR ADJ ONLY	0.00	0.00
20 1251 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 2113 6221 1985 4 42200	NON-TEACHER RETIREMENT	0.00	0.00
20 2122 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
20 2134 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
6220 NON-TEACHER RETIREMENT		63,123.80	612,452.93

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

10 1111 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,149.29	23,393.12
10 1111 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	268.79	5,471.01
10 1111 6232 6975 4 42200	MEDICARE	0.00	0.00
10 1111 6232 6975 4 42300	MEDICARE	0.00	0.00
10 1111 6232 6975 4 42302	MEDICARE	0.00	0.00
10 1131 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	420.59	19,817.45
10 1131 6231 3935 4 42300	SOCSEC	0.00	0.00
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	626.29	12,401.75
10 1131 6231 3940 4 42200	FICA - ESSERIII	0.00	0.00
10 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	98.36	4,634.65
10 1131 6232 3935 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	146.47	2,900.45
10 1131 6232 3940 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
10 1131 6232 3940 4 42300	MEDICARE	0.00	0.00
10 1151 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	373.87	9,510.35
10 1151 6231 1920 4 42200	FICA - ESSERIII	0.00	0.00
10 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	2,301.32	33,981.08
10 1151 6231 1985 4 42200	FICA - ESSERIII	0.00	0.00
10 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
10 1151 6232 1920 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 3 02400	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	87.43	2,224.20
10 1151 6232 1920 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
10 1151 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1920 4 45102	MEDICARE	0.00	0.00
10 1151 6232 1985 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	538.20	7,947.05
10 1151 6232 1985 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
10 1151 6232 1985 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42302	MEDICARE	0.00	0.00

10	1151	6232	1985	4	42400	MEDICARE - CARES	0.00	0.00
10	1191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	526.06
10	1191	6231	1920	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	230.28
10	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	983.07
10	1191	6231	1985	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3935	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	231.89
10	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	463.66
10	1191	6231	6975	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6232	0000	3	00000	MEDICARE	0.00	0.00
10	1191	6232	1920	3	00000	MEDICARE	0.00	0.00
10	1191	6232	1920	4	40001	MEDICARE	0.00	123.03
10	1191	6232	1920	4	42400	MEDICARE	0.00	0.00
10	1191	6232	1985	3	00000	MEDICARE	0.00	53.86
10	1191	6232	1985	4	40001	MEDICARE	0.00	229.92
10	1191	6232	1985	4	42400	MEDICARE	0.00	0.00
10	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1191	6232	3935	4	40001	MEDICARE	0.00	0.00
10	1191	6232	3935	4	42400	MEDICARE	0.00	0.00
10	1191	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1191	6232	3940	4	40001	MEDICARE	0.00	54.24
10	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1191	6232	6975	4	40001	MEDICARE	0.00	108.44
10	1191	6232	6975	4	42400	MEDICARE	0.00	0.00
10	1221	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	408.14	2,660.24
10	1221	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	4	43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	749.88	4,449.87
10	1221	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	4	43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	1,221.45	4,903.66
10	1221	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	241.97	1,552.97
10	1221	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	4	43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	269.81	1,784.75
10	1221	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	166.12	1,566.51
10	1221	6231	6975	4	44301	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1920	3	12210	MEDICARE	95.48	622.33
10	1221	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	4	43900	MEDICARE	0.00	0.00
10	1221	6232	1920	4	44100	MEDICARE	0.00	0.00
10	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1985	3	12210	MEDICARE	175.39	1,040.72
10	1221	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1985	4	43900	MEDICARE	0.00	0.00
10	1221	6232	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	3	12210	MEDICARE	285.66	1,146.88
10	1221	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	4	44100	MEDICARE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	56.57	363.04
10	1221	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	4	43900	MEDICARE	0.00	0.00
10	1221	6232	3940	4	44100	MEDICARE	0.00	0.00
10	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1221	6232	6975	3	12210	MEDICARE	63.10	417.39
10	1221	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	6975	4	44100	MEDICARE	38.85	366.36
10	1221	6232	6975	4	44301	MEDICARE	0.00	0.00
10	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	149.34	467.29
10	1251	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	28.11	206.71
10	1251	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00

10	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	1,670.39	7,483.64
10	1251	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	233.71	303.09
10	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	149.34	460.48
10	1251	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	18.74	137.83
10	1251	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,505.17	13,873.99
10	1251	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6232	0000	4	45100	MEDICARE	0.00	0.00
10	1251	6232	1920	4	40001	MEDICARE	34.93	109.30
10	1251	6232	1920	4	42200	MEDICARE	6.58	48.35
10	1251	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6232	1920	4	45100	MEDICARE	0.00	0.00
10	1251	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6232	1985	4	40001	MEDICARE	390.65	1,750.15
10	1251	6232	1985	4	42200	MEDICARE	0.00	0.00
10	1251	6232	1985	4	42300	MEDICARE	0.00	0.00
10	1251	6232	1985	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3935	4	40001	MEDICARE	54.66	70.89
10	1251	6232	3935	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1251	6232	3940	4	40001	MEDICARE	34.92	107.68
10	1251	6232	3940	4	42200	MEDICARE	4.38	32.23
10	1251	6232	3940	4	42300	MEDICARE	0.00	0.00
10	1251	6232	3940	4	45100	MEDICARE	0.00	0.00
10	1251	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1251	6232	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6232	6975	4	40001	MEDICARE	352.02	3,244.79
10	1251	6232	6975	4	42200	MEDICARE	0.00	0.00
10	1251	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6232	6975	4	45100	MEDICARE	0.00	0.00
10	1271	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6232	0000	3	00000	MEDICARE	0.00	0.00
10	1271	6232	1920	3	00000	MEDICARE	0.00	0.00
10	1271	6232	1920	4	40001	MEDICARE	0.00	0.00
10	1271	6232	1920	4	46200	MEDICARE	0.00	0.00
10	1271	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1271	6232	1985	4	40001	MEDICARE	0.00	0.00
10	1271	6232	1985	4	46200	MEDICARE	0.00	0.00
10	1271	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1271	6232	3940	4	40001	MEDICARE	0.00	0.00
10	1271	6232	3940	4	46200	MEDICARE	0.00	0.00
10	1271	6232	6975	4	40001	MEDICARE	0.00	0.00
10	1271	6232	6975	4	46200	MEDICARE	0.00	0.00
10	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1920	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	545.60
10	1411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	933.71
10	1411	6231	3935	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	198.40	341.16
10	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	779.61
10	1411	6232	0000	3	00000	MEDICARE	0.00	0.00
10	1411	6232	1920	1	00000	MEDICARE	0.00	0.00

10	1411	6232	1920	3	00000	MEDICARE	0.00	127.61
10	1411	6232	1985	1	00000	MEDICARE	0.00	0.00
10	1411	6232	1985	3	00000	MEDICARE	0.00	218.37
10	1411	6232	3935	1	00000	MEDICARE	0.00	0.00
10	1411	6232	3935	3	00000	MEDICARE	46.40	79.79
10	1411	6232	3940	1	00000	MEDICARE	0.00	0.00
10	1411	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1411	6232	6975	1	00000	MEDICARE	0.00	0.00
10	1411	6232	6975	3	00000	MEDICARE	0.00	182.31
10	1421	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	99.20
10	1421	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1421	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1421	6232	0000	3	00000	MEDICARE	0.00	23.20
10	1421	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1421	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1613	6231	3935	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1613	6232	3935	4	46200	MEDICARE	0.00	0.00
10	2112	6231	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	62.61
10	2112	6232	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6232	3935	4	40001	MEDICARE	0.00	14.64
10	2113	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	468.22	3,279.11
10	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	2,329.85
10	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	41.77
10	2113	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	83.64
10	2113	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	33.03
10	2113	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	291.65	2,745.65
10	2113	6232	0100	3	00000	MEDICARE	109.50	766.86
10	2113	6232	1920	3	00000	MEDICARE	0.00	544.83
10	2113	6232	1920	4	40001	MEDICARE	0.00	9.82
10	2113	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2113	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2113	6232	3935	3	00000	MEDICARE	0.00	19.56
10	2113	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2113	6232	3940	4	40001	MEDICARE	0.00	7.72
10	2113	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2113	6232	6975	4	40001	MEDICARE	68.20	642.12
10	2121	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2121	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2122	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2122	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2122	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2122	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	391.36	4,300.69
10	2122	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2122	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	959.77	10,145.89
10	2122	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2122	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2122	6232	1920	1	11150	MEDICARE	0.00	0.00
10	2122	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2122	6232	1920	4	40001	MEDICARE	91.53	1,005.85
10	2122	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2122	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2122	6232	1985	4	40001	MEDICARE	224.46	2,372.81
10	2122	6232	3940	1	11150	MEDICARE	0.00	0.00
10	2122	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2125	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	549.69	3,625.24
10	2125	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	1920	4	45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	1985	3	00000	PR EXPENSE	177.71	3,057.21
10	2125	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	230.13	392.50
10	2125	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	251.39	2,477.51
10	2125	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	667.89	5,251.58
10	2125	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	556.91	5,006.51
10	2125	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00

10	2125	6232	1920	1	11150	MEDICARE	0.00	0.00
10	2125	6232	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	1920	4	40001	MEDICARE	128.57	847.68
10	2125	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	1920	4	45102	MEDICARE	0.00	0.00
10	2125	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2125	6232	1985	3	00000	PR EXPENSE	41.56	715.01
10	2125	6232	1985	4	40001	MEDICARE	53.81	91.78
10	2125	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	3935	1	11150	MEDICARE	0.00	0.00
10	2125	6232	3935	4	40001	MEDICARE	58.79	579.33
10	2125	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	156.19	1,228.42
10	2125	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	6975	1	11150	MEDICARE	0.00	0.00
10	2125	6232	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	6975	4	40001	MEDICARE	130.24	1,170.95
10	2125	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	144.45
10	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2134	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2134	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2134	6232	6975	4	40001	MEDICARE	0.00	33.79
10	2151	6232	3940	3	05100	MEDICARE	0.00	0.00
10	2191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	223.20	1,542.72
10	2191	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	10.41
10	2191	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	222.32	1,894.63
10	2191	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	418.75	3,738.42
10	2191	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	5.86
10	2191	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	279.20	2,470.44
10	2191	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	0000	3	00000	MEDICARE	52.20	360.82
10	2191	6232	1920	1	11150	MEDICARE	0.00	0.00
10	2191	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1920	4	40001	MEDICARE	0.00	2.43
10	2191	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2191	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1985	4	40001	MEDICARE	52.00	443.10
10	2191	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	1985	4	42302	MEDICARE	0.00	0.00
10	2191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3935	4	40001	MEDICARE	97.91	874.39
10	2191	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	3935	4	42302	MEDICARE	0.00	0.00
10	2191	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3940	4	40001	MEDICARE	0.00	1.37
10	2191	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2191	6232	6975	4	40001	MEDICARE	65.31	577.68
10	2191	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	6975	4	42302	MEDICARE	0.00	0.00
10	2212	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3940	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	840.58	8,258.92
10	2212	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

10	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6232	0100	3	00000	MEDICARE	0.00	0.00
10	2212	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2212	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2212	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2212	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2212	6232	3940	1	11150	MEDICARE	0.00	0.00
10	2212	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2212	6232	3940	4	40001	MEDICARE	196.59	1,931.56
10	2212	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2212	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2213	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	70.48
10	2213	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	9.67
10	2213	6232	1985	4	40001	MEDICARE	0.00	16.47
10	2213	6232	3940	3	00000	MEDICARE	0.00	2.26
10	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	399.84
10	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	9.41
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	194.28	1,294.61
10	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2222	6232	1985	3	00000	MEDICARE	0.00	93.52
10	2222	6232	6975	3	00000	MEDICARE	0.00	2.20
10	2222	6232	6975	4	40001	MEDICARE	45.44	302.78
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	79.76	799.06
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	61.84
10	2225	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	16.92
10	2225	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	252.56	2,530.21
10	2225	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2225	6232	1920	4	40001	MEDICARE	18.66	186.94
10	2225	6232	1985	3	00000	MEDICARE	0.00	14.46
10	2225	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2225	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2225	6232	3935	4	40001	MEDICARE	0.00	0.00
10	2225	6232	3940	3	00000	MEDICARE	0.00	3.96
10	2225	6232	3940	4	40001	MEDICARE	59.06	591.69
10	2225	6232	3940	4	42300	MEDICARE	0.00	0.00
10	2225	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2225	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,258.74	11,535.77
10	2321	6231	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6231	0100	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2321	6231	0100	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2321	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2321	6232	0100	3	00000	MEDICARE	294.37	2,697.82
10	2321	6232	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6232	0100	4	42200	MEDICARE	0.00	0.00
10	2321	6232	0100	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2322	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2322	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	460.76	4,725.80
10	2322	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2322	6232	0100	3	00000	MEDICARE	107.76	1,105.23
10	2329	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2329	6232	0100	3	00000	MEDICARE	0.00	0.00
10	2331	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2331	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	857.69	12,178.75
10	2331	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2331	6232	0100	3	00000	MEDICARE	200.59	2,848.26
10	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	58.52
10	2411	6231	0000	3	05600	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	150.76
10	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	23.56
10	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	411.21	4,547.19
10	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	555.70
10	2411	6231	1985	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	67.08
10	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3935	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	22.48
10	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00

10	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	341.00
10	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	4.21
10	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	284.46
10	2411	6231	6975	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6232	0000	3	00000	MEDICARE	0.00	13.69
10	2411	6232	0000	3	05600	MEDICARE	0.00	0.00
10	2411	6232	0100	3	00000	MEDICARE	0.00	35.26
10	2411	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2411	6232	1920	4	40001	MEDICARE	0.00	5.51
10	2411	6232	1985	3	00000	MEDICARE	96.17	1,085.16
10	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2411	6232	1985	4	42200	MEDICARE	0.00	129.96
10	2411	6232	1985	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3935	3	00000	MEDICARE	0.00	15.69
10	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
10	2411	6232	3935	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3940	3	00000	MEDICARE	0.00	5.26
10	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
10	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
10	2411	6232	6975	3	00000	MEDICARE	0.00	79.75
10	2411	6232	6975	4	40001	MEDICARE	0.00	0.99
10	2411	6232	6975	4	42200	MEDICARE	0.00	66.53
10	2411	6232	6975	4	42804	MEDICARE	0.00	0.00
10	2511	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	581.45	5,872.51
10	2511	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	916.38
10	2511	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	74.72	1,258.86
10	2511	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1985	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	90.67	832.69
10	2511	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	3935	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	368.32
10	2511	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	194.82	1,869.20
10	2511	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	6975	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2511	6232	0100	3	00000	MEDICARE	135.99	1,373.46
10	2511	6232	0100	4	42804	MEDICARE	0.00	0.00
10	2511	6232	1920	3	00000	MEDICARE	0.00	214.33
10	2511	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2511	6232	1985	3	00000	MEDICARE	17.47	294.44
10	2511	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6232	1985	4	42804	MEDICARE	0.00	0.00
10	2511	6232	3935	1	11150	MEDICARE	0.00	0.00
10	2511	6232	3935	3	00000	MEDICARE	21.20	194.72
10	2511	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6232	3935	4	42804	MEDICARE	0.00	0.00
10	2511	6232	3940	3	00000	MEDICARE	0.00	86.15
10	2511	6232	6975	1	11150	MEDICARE	0.00	0.00
10	2511	6232	6975	3	00000	MEDICARE	45.57	437.16
10	2511	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6232	6975	4	42804	MEDICARE	0.00	0.00
10	2525	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	459.46	4,667.41
10	2525	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	20.04
10	2525	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2525	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2525	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2525	6232	0100	3	00000	MEDICARE	107.46	1,091.61
10	2525	6232	1985	4	40001	MEDICARE	0.00	4.70
10	2525	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2525	6232	6975	4	42200	MEDICARE	0.00	0.00
10	2541	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,175.29	10,154.82
10	2541	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2541	6232	0100	3	00000	MEDICARE	274.86	2,374.89
10	2541	6232	0100	4	42804	MEDICARE	0.00	0.00
10	2542	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2542	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2546	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2546	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2551	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2552	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	72.63	139.40
10	2552	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	11,722.47	70,316.77

10 2552 6232 0000 3 00000	MEDICARE	16.99	32.60
10 2552 6232 0100 3 00000	MEDICARE	2,741.53	16,445.03
10 2561 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2561 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2562 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	112.40	1,127.35
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	47.70	438.44
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	62.44	545.44
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	41.02	365.93
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	19.52	179.36
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	80.96	739.62
10 2562 6232 0100 3 00000	MEDICARE	26.29	263.69
10 2562 6232 1920 3 00000	MEDICARE	11.15	102.56
10 2562 6232 1985 3 00000	MEDICARE	14.61	127.55
10 2562 6232 3935 3 00000	MEDICARE	9.59	85.56
10 2562 6232 3940 3 00000	MEDICARE	4.56	41.87
10 2562 6232 6975 3 00000	MEDICARE	18.93	172.96
10 2663 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2663 6232 0100 3 00000	MEDICARE	0.00	0.00
10 3512 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 1 11400	FICA AND MEDICARE INSURANCE - HALL	0.00	0.00
10 3512 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6232 6975 1 11150	MEDICARE	0.00	0.00
10 3512 6232 6975 1 11400	MEDICARE - HALL	0.00	0.00
10 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3512 6232 6975 4 40001	MEDICARE	0.00	0.00
10 3812 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	8.13	469.42
10 3812 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	144.32	534.47
10 3812 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	12.40	217.81
10 3812 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	12.15
10 3812 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	12.40	38.60
10 3812 6231 6975 4 42200	SOCSEC	0.00	0.00
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3812 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	1.91	109.79
10 3812 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 1985 4 40001	MEDICARE	33.75	124.97
10 3812 6232 1985 4 42200	MEDICARE	0.00	0.00
10 3812 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3935 4 40001	MEDICARE	2.90	50.90
10 3812 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3940 4 40001	MEDICARE	0.00	2.84
10 3812 6232 3940 4 42200	MEDICARE	0.00	0.00
10 3812 6232 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	2.90	9.02
10 3812 6232 6975 4 42200	MEDICARE	0.00	0.00
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	108.69
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 3 00000	PR EXPENSE	0.00	4.08
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	1.24	105.76
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	1.24	226.84
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	51.42
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	24.05
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6232 0000 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 1920 4 40001	MEDICARE	0.00	25.39

10 3912 6232 1920 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
10 3912 6232 1985 3 00000	PR EXPENSE	0.00	0.95
10 3912 6232 1985 4 40001	MEDICARE	0.29	24.83
10 3912 6232 1985 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1985 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
10 3912 6232 3935 4 40001	MEDICARE	0.29	53.08
10 3912 6232 3935 4 45100	MEDICARE	0.00	0.00
10 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 3940 4 40001	MEDICARE	0.00	12.02
10 3912 6232 3940 4 45100	MEDICARE	0.00	0.00
10 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
10 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3912 6232 6975 4 40001	MEDICARE	0.00	5.62
10 3912 6232 6975 4 45100	MEDICARE	0.00	0.00
10 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1111 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	61.24	61.24
20 1111 6231 6975 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	12,626.32	108,856.82
20 1111 6231 6975 4 42200	FICA - ESSERIII	0.00	0.00
20 1111 6231 6975 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1111 6231 6975 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1111 6231 6975 4 44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	0.00
20 1111 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 3 00000	MEDICARE	14.31	14.31
20 1111 6232 6975 3 05600	MEDICARE	0.00	0.00
20 1111 6232 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 1111 6232 6975 4 40001	MEDICARE	2,952.97	25,458.94
20 1111 6232 6975 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20 1111 6232 6975 4 42201	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42300	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42301	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42400	MEDICARE - CARES	0.00	0.00
20 1111 6232 6975 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1111 6232 6975 4 44203	MEDICARE - 611 ECSE	0.00	0.00
20 1131 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	8,106.02	61,375.74
20 1131 6231 3935 4 42200	FICA - ESSERIII	0.00	0.00
20 1131 6231 3935 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3935 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6231 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	3,517.39	27,795.99
20 1131 6231 3940 4 42200	FICA - ESSERIII	0.00	0.00
20 1131 6231 3940 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6231 3940 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3940 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1131 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3935 4 40001	MEDICARE	1,895.72	14,353.56
20 1131 6232 3935 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20 1131 6232 3935 4 42201	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42300	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42301	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42400	MEDICARE - CARES	0.00	0.00
20 1131 6232 3935 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1131 6232 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00

20	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3940	4	40001	MEDICARE	822.59	6,500.55
20	1131	6232	3940	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1131	6232	3940	4	42201	MEDICARE	0.00	0.00
20	1131	6232	3940	4	42300	MEDICARE	0.00	0.00
20	1131	6232	3940	4	42301	CERTIFIED MEDICARE	0.00	0.00
20	1131	6232	3940	4	42400	MEDICARE - CARES	0.00	0.00
20	1131	6232	3940	4	42404	CERTIFIED MEDICARE	0.00	0.00
20	1151	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	0000	3	05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	0000	3	06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	5,752.68	47,369.10
20	1151	6231	1920	4	42200	FICA - ESSERIII	0.00	0.00
20	1151	6231	1920	4	42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1151	6231	1920	4	42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20	1151	6231	1920	4	42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1151	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	9,811.36	82,843.77
20	1151	6231	1985	4	42200	FICA - ESSERIII	0.00	0.00
20	1151	6231	1985	4	42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20	1151	6231	1985	4	42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1151	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1151	6232	0000	3	05600	MEDICARE	0.00	0.00
20	1151	6232	0000	3	06500	MEDICARE	0.00	0.00
20	1151	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	1,345.40	11,078.32
20	1151	6232	1920	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1151	6232	1920	4	42201	MEDICARE	0.00	0.00
20	1151	6232	1920	4	42300	MEDICARE	0.00	0.00
20	1151	6232	1920	4	42301	CERTIFIED MEDICARE	0.00	0.00
20	1151	6232	1920	4	42400	MEDICARE - CARES	0.00	0.00
20	1151	6232	1920	4	42404	CERTIFIED MEDICARE	0.00	0.00
20	1151	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	2,294.62	19,374.95
20	1151	6232	1985	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1151	6232	1985	4	42201	MEDICARE	0.00	0.00
20	1151	6232	1985	4	42300	MEDICARE	0.00	0.00
20	1151	6232	1985	4	42301	MEDICARE	0.00	0.00
20	1151	6232	1985	4	42400	MEDICARE - CARES	0.00	0.00
20	1151	6232	1985	4	42404	CERTIFIED MEDICARE	0.00	0.00
20	1151	6232	6975	4	40001	MEDICARE	0.00	0.00
20	1191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	0000	3	05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	231.89
20	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	660.87
20	1191	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	195.73
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	460.53
20	1191	6231	1985	4	42200	FICA - ESSERIII	0.00	0.00
20	1191	6231	1985	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	231.80
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	960.34
20	1191	6231	3935	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	413.89
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	75.81
20	1191	6231	6975	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1191	6232	0000	3	05100	MEDICARE	0.00	0.00
20	1191	6232	1920	3	00000	MEDICARE	0.00	54.23
20	1191	6232	1920	4	40001	MEDICARE	0.00	154.56
20	1191	6232	1920	4	42200	MEDICARE	0.00	0.00
20	1191	6232	1920	4	42400	MEDICARE	0.00	0.00
20	1191	6232	1985	3	00000	MEDICARE	0.00	45.78

20	1191	6232	1985	4	40001	MEDICARE	0.00	107.73
20	1191	6232	1985	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1191	6232	1985	4	42400	MEDICARE	0.00	0.00
20	1191	6232	3935	3	00000	MEDICARE	0.00	54.22
20	1191	6232	3935	4	40001	MEDICARE	0.00	224.59
20	1191	6232	3935	4	42400	MEDICARE	0.00	0.00
20	1191	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3940	4	40001	MEDICARE	0.00	0.00
20	1191	6232	3940	4	42400	MEDICARE	0.00	0.00
20	1191	6232	6975	3	00000	MEDICARE	0.00	96.80
20	1191	6232	6975	4	40001	MEDICARE	0.00	17.73
20	1191	6232	6975	4	42400	MEDICARE	0.00	0.00
20	1211	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1211	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	26.79	241.11
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	6.27	56.43
20	1221	6231	0000	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	0000	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	34.91	314.19
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	418.03	2,878.69
20	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	290.57	3,097.61
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	331.16	2,970.52
20	1221	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	26.21	235.89
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	25.55	229.95
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	19.63	176.67
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	181.60	1,255.75
20	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	69.31	2,215.48
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	688.53	6,275.40
20	1221	6231	6975	4	44204	FICA AND MEDICARE INSURANCE	0.00	228.45
20	1221	6231	6975	4	44301	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6232	0000	3	12210	MEDICARE	0.00	0.00
20	1221	6232	0000	4	44100	MEDICARE	0.00	0.00
20	1221	6232	0100	3	12210	MEDICARE	0.00	0.00
20	1221	6232	1920	1	11150	MEDICARE	0.00	0.00
20	1221	6232	1920	3	12210	MEDICARE	8.16	73.44
20	1221	6232	1920	4	44100	MEDICARE	97.77	673.30
20	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1221	6232	1985	3	12210	MEDICARE	67.96	724.49
20	1221	6232	1985	4	44100	MEDICARE	77.44	694.64
20	1221	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1221	6232	3935	3	12210	MEDICARE	6.13	55.17
20	1221	6232	3935	4	44100	MEDICARE	5.98	53.82
20	1221	6232	3940	3	12210	MEDICARE	4.60	41.40
20	1221	6232	3940	4	44100	MEDICARE	42.46	293.60
20	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1221	6232	6975	3	12210	MEDICARE	16.21	518.19
20	1221	6232	6975	4	44100	MEDICARE	161.03	1,467.65
20	1221	6232	6975	4	44204	MEDICARE	0.00	53.43
20	1221	6232	6975	4	44301	MEDICARE	0.00	0.00
20	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	275.60	2,640.20
20	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	4	45102	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	2,616.90
20	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	2,112.27	19,335.77
20	1251	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,522.62	23,342.36
20	1251	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6232	0000	4	45100	MEDICARE	0.00	0.00
20	1251	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6232	1920	4	40001	MEDICARE	64.48	617.67
20	1251	6232	1920	4	45100	MEDICARE	0.00	0.00
20	1251	6232	1920	4	45102	MEDICARE	0.00	0.00
20	1251	6232	1985	4	40001	MEDICARE	0.00	612.00
20	1251	6232	1985	4	45100	MEDICARE	0.00	0.00

20	1251	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1251	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	3935	4	40001	MEDICARE	494.01	4,522.27
20	1251	6232	3935	4	42300	MEDICARE	0.00	0.00
20	1251	6232	3935	4	45100	MEDICARE	0.00	0.00
20	1251	6232	3940	4	45100	MEDICARE	0.00	0.00
20	1251	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1251	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE	589.96	5,458.89
20	1251	6232	6975	4	42300	MEDICARE	0.00	0.00
20	1251	6232	6975	4	45100	MEDICARE	0.00	0.00
20	1271	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	0000	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	189.10	342.98
20	1271	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	101.00	909.00
20	1271	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	699.90	6,609.94
20	1271	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	16.85	151.65
20	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,357.46	21,870.94
20	1271	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1271	6232	0000	4	46200	MEDICARE	0.00	0.00
20	1271	6232	0100	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1920	4	40001	MEDICARE	44.23	80.25
20	1271	6232	1920	4	42300	MEDICARE	0.00	0.00
20	1271	6232	1920	4	46200	MEDICARE	0.00	0.00
20	1271	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1271	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1985	4	40001	MEDICARE	23.62	212.58
20	1271	6232	1985	4	42300	MEDICARE	0.00	0.00
20	1271	6232	1985	4	46200	MEDICARE	0.00	0.00
20	1271	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1271	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3935	4	40001	MEDICARE	163.69	1,545.90
20	1271	6232	3935	4	42300	MEDICARE	0.00	0.00
20	1271	6232	3935	4	46200	MEDICARE	0.00	0.00
20	1271	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3940	4	40001	MEDICARE	3.94	35.46
20	1271	6232	3940	4	46200	MEDICARE	0.00	0.00
20	1271	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1271	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1271	6232	6975	4	40001	MEDICARE	551.34	5,114.98
20	1271	6232	6975	4	46200	MEDICARE	0.00	0.00
20	1281	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6231	6975	4	44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	118.74
20	1281	6232	6975	4	44200	MEDICARE	0.00	0.00
20	1281	6232	6975	4	44201	MEDICARE	0.00	0.00
20	1281	6232	6975	4	44203	MEDICARE - 611 ECSE	0.00	27.77
20	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	941.16
20	1411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	2,259.90
20	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	297.60	701.22
20	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	3,262.65
20	1411	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1411	6232	1920	3	00000	MEDICARE	0.00	220.11
20	1411	6232	1985	4	40001	MEDICARE	0.00	528.53
20	1411	6232	3935	3	00000	MEDICARE	69.60	163.99
20	1411	6232	3940	3	00000	MEDICARE	0.00	0.00

20	1411	6232	6975	3	00000	MEDICARE	0.00	763.04
20	1421	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1920	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	80.60	80.60
20	1421	6231	3940	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1421	6232	1920	1	00000	MEDICARE	0.00	0.00
20	1421	6232	1985	1	00000	MEDICARE	0.00	0.00
20	1421	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1421	6232	3935	3	00000	MEDICARE	18.85	18.85
20	1421	6232	3940	1	00000	MEDICARE	0.00	0.00
20	1613	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	3935	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6232	1920	4	46200	MEDICARE	0.00	0.00
20	1613	6232	1985	4	46200	MEDICARE	0.00	0.00
20	1613	6232	3935	4	46200	MEDICARE	0.00	0.00
20	1613	6232	3940	4	46200	MEDICARE	0.00	0.00
20	1613	6232	6975	4	46200	MEDICARE	0.00	0.00
20	2113	6231	0000	3	05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	242.74	2,436.29
20	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	168.24	236.60
20	2113	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	191.14
20	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	286.18	2,596.51
20	2113	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	0.00	166.10
20	2113	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	94.63	162.99
20	2113	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3940	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	87.14
20	2113	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	189.93
20	2113	6232	0000	3	05100	MEDICARE	0.00	0.00
20	2113	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6232	1920	3	00000	MEDICARE	56.77	569.77
20	2113	6232	1920	4	40001	MEDICARE	39.35	55.33
20	2113	6232	1920	4	42200	MEDICARE	0.00	0.00
20	2113	6232	1920	4	44200	MEDICARE	0.00	0.00
20	2113	6232	1985	4	42200	MEDICARE	0.00	44.69
20	2113	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3935	4	40001	MEDICARE	66.93	607.23
20	2113	6232	3935	4	42200	MEDICARE	0.00	38.84
20	2113	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3940	4	40001	MEDICARE	22.13	38.12
20	2113	6232	3940	4	42200	MEDICARE	0.00	0.00
20	2113	6232	3940	4	44200	MEDICARE	0.00	0.00
20	2113	6232	6975	3	00000	MEDICARE	0.00	20.37
20	2113	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2113	6232	6975	4	42200	MEDICARE	0.00	44.42
20	2121	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2121	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2122	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	246.42
20	2122	6231	0000	3	05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	782.78	7,791.77
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	325.91	3,649.70
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	428.89	4,760.07
20	2122	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	31.00
20	2122	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	386.87	3,973.69
20	2122	6232	0000	3	00000	MEDICARE	0.00	57.63
20	2122	6232	0000	3	05100	MEDICARE	0.00	0.00
20	2122	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2122	6232	1985	4	40001	MEDICARE	183.07	1,822.27
20	2122	6232	3935	3	00000	MEDICARE	76.22	853.54
20	2122	6232	3935	4	40001	MEDICARE	100.31	1,113.22
20	2122	6232	3940	3	00000	MEDICARE	0.00	7.25
20	2122	6232	6975	4	40001	MEDICARE	90.48	929.33
20	2134	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	169.83	1,702.31

20	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	178.89
20	2134	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	169.83	1,688.93
20	2134	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	95.53	957.55
20	2134	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	299.67	3,241.93
20	2134	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1920	4	40001	MEDICARE	39.72	398.13
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	0.00	41.84
20	2134	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2134	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3935	4	40001	MEDICARE	39.72	394.99
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	22.34	223.93
20	2134	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2134	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2134	6232	6975	4	40001	MEDICARE	70.09	758.22
20	2152	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	340.69	3,196.00
20	2152	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6232	1920	3	12210	MEDICARE	0.00	0.00
20	2152	6232	1985	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3935	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3940	3	12210	MEDICARE	0.00	0.00
20	2152	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE	79.68	747.47
20	2152	6232	6975	4	44200	MEDICARE	0.00	0.00
20	2152	6232	6975	4	44201	MEDICARE	0.00	0.00
20	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	6.04
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	4.03
20	2191	6232	3935	4	40001	MEDICARE	0.00	1.41
20	2191	6232	6975	4	40001	MEDICARE	0.00	0.94
20	2212	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	0000	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	222.83	2,238.11
20	2212	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	888.66	8,707.23
20	2212	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	744.77	7,477.13
20	2212	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3935	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	58.88	590.90
20	2212	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3940	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,145.25	11,529.87
20	2212	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2212	6232	0000	4	45100	MEDICARE	0.00	0.00
20	2212	6232	0000	4	46500	MEDICARE	0.00	0.00
20	2212	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2212	6232	1920	4	40001	MEDICARE	52.13	523.57
20	2212	6232	1920	4	45100	MEDICARE	0.00	0.00
20	2212	6232	1920	4	46500	MEDICARE	0.00	0.00
20	2212	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2212	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2212	6232	1985	4	40001	MEDICARE	207.83	2,036.33

20	2212	6232	1985	4	45100	MEDICARE	0.00	0.00
20	2212	6232	1985	4	46500	MEDICARE	0.00	0.00
20	2212	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2212	6232	3935	4	40001	MEDICARE	174.19	1,748.76
20	2212	6232	3935	4	45100	MEDICARE	0.00	0.00
20	2212	6232	3935	4	46500	MEDICARE	0.00	0.00
20	2212	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2212	6232	3940	4	40001	MEDICARE	13.75	138.05
20	2212	6232	3940	4	45100	MEDICARE	0.00	0.00
20	2212	6232	3940	4	46500	MEDICARE	0.00	0.00
20	2212	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2212	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2212	6232	6975	4	40001	MEDICARE	267.83	2,696.44
20	2212	6232	6975	4	45100	MEDICARE	0.00	0.00
20	2212	6232	6975	4	46500	MEDICARE	0.00	0.00
20	2213	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	128.95	188.58
20	2213	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	3	34200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6232	1985	3	00000	MEDICARE	30.16	44.11
20	2213	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2213	6232	6975	3	34200	MEDICARE	0.00	0.00
20	2213	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	192.25	1,927.59
20	2222	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	265.46	2,647.71
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	294.11	2,830.74
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	108.14	1,084.27
20	2222	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	210.36
20	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	4	40001	MEDICARE	44.96	450.80
20	2222	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1985	4	40001	MEDICARE	62.08	619.20
20	2222	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE	68.78	662.03
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	25.29	253.57
20	2222	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2222	6232	6975	4	40001	MEDICARE	0.00	49.20
20	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	2,384.47	28,321.51
20	2321	6231	0100	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6232	0100	1	11150	MEDICARE	0.00	0.00
20	2321	6232	0100	3	00000	MEDICARE	557.65	6,623.51
20	2321	6232	0100	4	42200	MEDICARE	0.00	0.00
20	2329	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	2,340.28
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	(19.06)
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	132.91	976.98
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	265.81	1,953.96
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	253.75	1,865.34
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	72.49	532.88
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	483.27	3,552.70
20	2329	6232	0100	3	00000	MEDICARE	0.00	547.33
20	2329	6232	0100	3	12210	MEDICARE	0.00	(4.45)
20	2329	6232	1920	3	12210	MEDICARE	31.08	228.46
20	2329	6232	1985	3	12210	MEDICARE	62.19	457.14
20	2329	6232	3935	3	12210	MEDICARE	59.33	436.12
20	2329	6232	3940	3	12210	MEDICARE	16.96	124.70
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	113.01	830.76
20	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	99.86

20	2411	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	350.88	4,290.30
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	277.74
20	2411	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	148.34	1,243.24
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	703.92	7,927.51
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	329.85
20	2411	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	324.69	3,491.27
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	242.77	2,830.26
20	2411	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	0.00	149.99
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	197.37	2,180.21
20	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,147.43	11,461.51
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	185.41	1,747.54
20	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	100.00
20	2411	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2411	6232	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6232	0100	3	00000	MEDICARE	0.00	23.36
20	2411	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	82.06	1,003.36
20	2411	6232	1920	4	40001	MEDICARE	0.00	64.95
20	2411	6232	1920	4	42200	MEDICARE	0.00	0.00
20	2411	6232	1985	1	00000	MEDICARE	34.70	290.82
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	164.62	1,853.98
20	2411	6232	1985	4	40001	MEDICARE	0.00	77.13
20	2411	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE	75.93	816.53
20	2411	6232	3935	4	40001	MEDICARE	56.78	661.96
20	2411	6232	3935	4	42200	MEDICARE	0.00	35.08
20	2411	6232	3940	3	00000	MEDICARE	46.16	509.91
20	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3940	4	42200	MEDICARE	0.00	0.00
20	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2411	6232	6975	3	00000	MEDICARE	268.36	2,680.48
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6232	6975	4	40001	MEDICARE	43.36	408.69
20	2411	6232	6975	4	42200	MEDICARE	0.00	23.39
20	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2525	6232	0100	3	00000	MEDICARE	0.00	0.00
20	3512	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	3512	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	768.61	8,056.53
20	3512	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6232	6975	1	11150	MEDICARE	0.00	0.00
20	3512	6232	6975	3	00000	MEDICARE	0.00	0.00
20	3512	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	3512	6232	6975	4	40001	MEDICARE	179.75	1,884.20
20	3512	6232	6975	4	45100	MEDICARE	0.00	0.00
20	3812	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	338.26	902.03
20	3812	6231	1920	4	42200	SOCSEC	0.00	0.00
20	3812	6231	1985	3	00000	PR EXPENSE	0.00	48.35
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	285.42	2,239.44
20	3812	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	332.46	1,190.51
20	3812	6231	3935	4	42200	SOCSEC	0.00	0.00
20	3812	6231	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	77.64
20	3812	6231	3940	4	42200	SOCSEC	0.00	0.00
20	3812	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	54.41	232.51
20	3812	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6232	0000	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	4	40001	MEDICARE	79.13	210.98
20	3812	6232	1920	4	42200	MEDICARE	0.00	0.00
20	3812	6232	1985	3	00000	MEDICARE	0.00	11.31
20	3812	6232	1985	4	40001	MEDICARE	66.77	523.87
20	3812	6232	1985	4	42200	MEDICARE	0.00	0.00

20	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3935	3	12210	MEDICARE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	77.75	278.44
20	3812	6232	3935	4	42200	MEDICARE	0.00	0.00
20	3812	6232	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3940	4	40001	MEDICARE	0.00	18.17
20	3812	6232	3940	4	42200	MEDICARE	0.00	0.00
20	3812	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	6975	4	40001	MEDICARE	12.75	54.39
20	3812	6232	6975	4	42200	MEDICARE	0.00	0.00
20	3912	6231	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	51.15	484.60
20	3912	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	13.57	210.47
20	3912	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	36.58	707.76
20	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3940	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	173.72
20	3912	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	20.46	191.57
20	3912	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6232	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6232	1920	4	40001	MEDICARE	11.97	113.36
20	3912	6232	1920	4	45100	MEDICARE	0.00	0.00
20	3912	6232	1920	4	46200	MEDICARE	0.00	0.00
20	3912	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3912	6232	1985	4	40001	MEDICARE	3.18	49.25
20	3912	6232	1985	4	45100	MEDICARE	0.00	0.00
20	3912	6232	1985	4	46200	MEDICARE	0.00	0.00
20	3912	6232	3935	3	00000	MEDICARE	0.00	0.00
20	3912	6232	3935	4	40001	MEDICARE	8.55	165.53
20	3912	6232	3935	4	45100	MEDICARE	0.00	0.00
20	3912	6232	3935	4	46200	MEDICARE	0.00	0.00
20	3912	6232	3940	3	00000	PR EXPENSE	0.00	0.00
20	3912	6232	3940	4	40001	MEDICARE	0.00	40.63
20	3912	6232	3940	4	45100	MEDICARE	0.00	0.00
20	3912	6232	3940	4	46200	MEDICARE	0.00	0.00
20	3912	6232	6975	3	00000	MEDICARE	0.00	0.00
20	3912	6232	6975	4	40001	MEDICARE	4.78	44.79
20	3912	6232	6975	4	45100	MEDICARE	0.00	0.00
20	3912	6232	6975	4	46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE							128,466.76	1,172,464.66

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE								
10	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	2,376.91	31,103.47
10	1111	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1111	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	3,671.56	33,454.22
10	1131	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	1,466.35	18,109.77
10	1131	6241	3940	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
10	1131	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	1,334.04	14,591.31
10	1151	6241	1920	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
10	1151	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	4,319.40	47,343.28
10	1151	6241	1985	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
10	1151	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
10	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	12.18	4,754.86
10	1221	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	493.40	4,122.46
10	1221	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	0.00

10	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	523.86	2,238.02
10	1221	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	11.80
10	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	6.87	2,080.07
10	1221	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	618.84	5,739.18
10	1221	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	12.70	629.82
10	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	270.91	819.08
10	1251	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	7.08
10	1251	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	567.22	4,777.44
10	1251	6241	1985	4	42200	EMPLOYEE INSURANCE	0.00	788.99
10	1251	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	270.91	819.08
10	1251	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	4.72
10	1251	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	314.87
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	2,489.71	25,433.95
10	1251	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2112	6241	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	23.60
10	2113	6241	0100	3	00000	EMPLOYEE INSURANCE	25.40	154.82
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	982.49	9,662.51
10	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	35.31
10	2113	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	803.43
10	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	541.82	4,540.97
10	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	480.70	5,058.68
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	1,065.68	12,827.67
10	2122	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	1,199.56	9,721.36
10	2125	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1985	3	00000	PR EXPENSE	493.40	4,210.70
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	1,184.59
10	2125	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	607.30	6,278.08
10	2125	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	988.94	8,614.10
10	2125	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	409.96	4,785.11
10	2125	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	1,618.56
10	2191	6241	0000	3	00000	EMPLOYEE INSURANCE	511.16	2,817.73
10	2191	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00

10	2191	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	4	40001	EMPLOYEE INSURANCE	618.84	6,201.08
10	2191	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	318.90	1,747.82
10	2191	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	42302	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	212.60	1,165.22
10	2191	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	42302	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	1,188.41	12,309.63
10	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	36.59
10	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	12.70	63.50
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	3.05	243.45
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	112.64
10	2225	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	9.65	770.87
10	2225	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	2,071.21	18,638.17
10	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	618.83	6,422.24
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	1,641.15	15,174.31
10	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	982.49	8,888.43
10	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	42200	EMPLOYEE INSURANCE	0.00	2,450.63
10	2411	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	1,716.70
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	818.05	8,489.24
10	2511	6241	0100	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	260.08	1,959.08
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	8.89	550.93
10	2511	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	5.34	52.16
10	2511	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	113.78	857.08
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	570.55	6,755.67
10	2511	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	810.18	8,408.64
10	2525	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	810.18	8,414.54

10	2551	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2552	6241	0100	3	00000	EMPLOYEE INSURANCE	3,494.02	22,634.87
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	4.83	49.44
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	119.20	945.90
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	3.81	31.92
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.42	23.63
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	48.76	386.94
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	244.57	2,051.86
10	2645	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	1	11400	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	33800	PR Deduction Expense MQPK	0.00	0.00
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	18,451.89	184,409.73
20	1111	6241	6975	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1111	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1111	6241	6975	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	9,427.48	92,579.69
20	1131	6241	3935	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1131	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3935	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	3,879.60	36,966.85
20	1131	6241	3940	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1131	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3940	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	9,065.80	84,057.78
20	1151	6241	1920	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1151	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1920	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1920	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	12,412.46	125,726.82
20	1151	6241	1985	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1151	6241	1985	4	42201	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1985	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	1985	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	0000	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	0000	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	687.74	6,877.62
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	859.25	9,693.89
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	982.49	9,707.86
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	23.60
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	294.75	2,945.48
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	982.49	7,519.41
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	774.20	5,468.40

20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	0.00	1,103.76
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	759.37	9,132.98
20	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	511.16	5,201.68
20	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	3,215.17	31,407.29
20	1251	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,036.24	30,893.08
20	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0000	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	281.99
20	1271	6241	1920	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE	1,789.00	19,957.80
20	1271	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	2,756.71	36,051.19
20	1271	6241	6975	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44203	EMPLOYEE INSURANCE - 611 ECSE	230.27	230.27
20	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1613	6241	0000	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1613	6241	3935	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	541.82	4,540.97
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	1,408.41
20	2113	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1985	4	42200	EMPLOYEE INSURANCE	0.00	1,081.84
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	929.79	7,881.12
20	2113	6241	3935	4	42200	EMPLOYEE INSURANCE	0.00	2,036.17
20	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	1,408.42
20	2113	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	260.82
20	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	10.33
20	2113	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	1,071.51
20	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	1,874.06
20	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	871.95	7,420.49
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	618.83	5,186.38
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	618.83	7,658.10
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	982.49	10,068.07
20	2134	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE	327.14	3,407.36
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	1,020.52
20	2134	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	7.62	78.02
20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	184.02	1,897.16
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	766.58	6,434.11
20	2152	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	1985	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00

20	2152	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	618.83	7,149.56
20	2152	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	4	40001	EMPLOYEE INSURANCE	464.00	4,780.87
20	2212	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	1,421.96	13,812.34
20	2212	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	300.31	3,081.25
20	2212	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	61.04	626.33
20	2212	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	1,972.73	20,474.12
20	2212	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	396.05	4,152.76
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	982.49	10,136.08
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	618.83	6,390.03
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	222.78	2,269.49
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	23.60
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	2,464.03	30,458.92
20	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	1,247.18	8,493.30
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	18.66
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	109.48	1,183.71
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	218.93	2,367.17
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	208.99	2,259.64
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	59.71	645.61
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	398.08	4,304.15
20	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	327.14	5,645.15
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1985	1	00000	EMPLOYEE INSURANCE	243.82	1,799.62
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,108.18	10,608.16
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	486.11	5,082.91
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	856.18	7,357.87
20	2411	6241	3935	4	42200	EMPLOYEE INSURANCE	0.00	1,601.92
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	184.02	3,029.51
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,610.29	27,055.27
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	570.79	4,783.76
20	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	1,067.95
20	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	2,045.80	10,459.11
20	3512	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	3912	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	3912	6241	6975	4	46200	EMPLOYEE INSURANCE	0.00	0.00
6240	EMPLOYEE	INSURANCE					136,896.65	1,373,133.72
Expenditure Object Part 3 6260						WORKERS' COMP INSURANCE		
10	2222	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10	2411	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10	2541	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00

6260	WORKERS' COMP	INSURANCE						0.00	0.00
Expenditure Object Part 3		6270	UNEMPLOYMENT COMP						
10	1111	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1111	6271	6975	4	40001	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1131	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1131	6271	3935	4	40001	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1131	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1131	6271	3940	4	40001	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1151	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1151	6271	1920	4	40001	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1151	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1151	6271	1985	4	40001	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1191	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1191	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1191	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1191	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1191	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1191	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1221	6271	1985	3	12210	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1251	6271	1920	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1251	6271	3935	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1251	6271	3940	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1251	6271	6975	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1271	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1271	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1411	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1411	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1411	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1421	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	1421	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2113	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2113	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2113	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2122	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2134	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2191	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2191	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2191	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2191	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2191	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2222	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2222	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2225	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2225	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2225	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2321	6271	0100	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2321	6271	0100	3	05100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2411	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2411	6271	0000	3	02200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2411	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2411	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2411	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2411	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2411	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2525	6271	0100	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2546	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	2561	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	3812	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	3912	6271	1920	4	40001	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	3912	6271	1920	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	3912	6271	1985	4	40001	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	3912	6271	1985	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	3912	6271	3935	4	40001	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	3912	6271	3935	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	3912	6271	3940	4	40001	UNEMPLOYMENT	COMPENSATION	0.00	0.00
10	3912	6271	3940	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1111	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1131	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1131	6271	0000	3	06500	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1131	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1131	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1151	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1151	6271	0000	3	05600	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1151	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1151	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00

20	1191	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1211	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1221	6271	3935	3	12210	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	0000	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	1920	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	1985	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	3935	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	6975	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	0000	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	1920	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	6975	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1421	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1421	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1613	6271	0000	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1613	6271	3935	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2113	6271	0000	3	05100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2113	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2113	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2121	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2122	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2134	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2134	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	1920	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	1985	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	3935	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	3935	4	46500	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	3940	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	6975	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	6975	4	46500	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2222	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2222	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2225	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2321	6271	0100	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2525	6271	0100	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3812	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	1920	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	1985	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	1985	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	3935	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	3935	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	6975	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	6975	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
6270	UNEMPLOYMENT COMP							0.00	0.00
Expenditure Object Part 3 6300						PURCHASED SERVICES			
10	2100	6300	1920	4	40001	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	1920	4	46101	PURCHASED	SERVICES	16,420.29	22,087.98
10	2100	6300	3935	4	40001	PURCHASED	SERVICES	0.00	155.00
10	2100	6300	3935	4	46101	PURCHASED	SERVICES	9,134.73	16,839.16
10	2100	6300	3940	4	40001	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	3940	4	46101	PURCHASED	SERVICES	12,500.00	12,776.00
10	2200	6300	0100	4	46101	PURCHASED	SERVICES	950.00	3,550.00
10	2200	6300	1920	4	46101	PURCHASED	SERVICES	600.00	6,100.00
10	2200	6300	1985	4	46101	PURCHASED	SERVICES	600.00	5,650.00
10	2200	6300	3935	4	46101	PURCHASED	SERVICES	2,200.00	11,500.00
10	2200	6300	3940	4	46101	PURCHASED	SERVICES	300.00	3,700.00
10	2200	6300	6975	4	46101	PURCHASED	SERVICES	300.00	4,400.00
6300	PURCHASED SERVICES							43,005.02	86,758.14
Expenditure Object Part 3 6310						PROFESSIONAL & TECHNICAL SERV			
10	1111	6311	1920	4	40001	INSTRUCTIONAL	SERVICES	0.00	0.00

10	1111	6311	1920	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	1985	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	3935	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	3940	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	6975	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	6975	4	40001	INSTRUCTIONAL SERVICES	28,365.06	131,831.75
10	1111	6311	6975	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	6975	4	42300	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6312	6975	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	05100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	05600	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	06100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	06800	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6313	6975	3	00000	PUPIL SERVICES	0.00	0.00
10	1111	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1111	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	323.00
10	1131	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	8,714.20
10	1131	6311	1920	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	1985	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	1985	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3935	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3935	4	40001	INSTRUCTIONAL SERVICES	4,667.10	134,816.55
10	1131	6311	3935	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3935	4	42300	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3940	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	26,101.47
10	1131	6311	3940	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3940	4	42300	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6312	3935	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1131	6312	3935	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1131	6312	3940	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1131	6312	3940	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1131	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1131	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6319	3935	4	42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6311	1920	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1920	4	40001	INSTRUCTIONAL SERVICES	718.02	17,099.32
10	1151	6311	1920	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1920	4	42300	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1920	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1985	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1985	4	40001	INSTRUCTIONAL SERVICES	12,167.50	87,365.15
10	1151	6311	1985	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1985	4	42300	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1985	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	6975	4	42300	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6312	1920	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1920	3	06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1920	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1985	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1985	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6313	1920	3	00000	PUPIL SERVICES	0.00	0.00
10	1151	6316	0000	3	00000	DATA PROCESSING SERVICES	0.00	0.00
10	1151	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1920	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1920	4	42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	634.00
10	1191	6311	0000	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1191	6311	1920	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1191	6311	6975	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1191	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1191	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1211	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6311	1920	3	12210	INSTRUCTIONAL SERVICES	0.00	5,900.00
10	1221	6311	3935	3	12210	INSTRUCTIONAL SERVICES	23,400.00	122,400.00
10	1221	6311	3940	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	1221	6311	6975	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	1221	6313	0000	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	0000	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	0100	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	1920	3	12210	PUPIL SERVICES	500.00	1,460.00

10	1221	6313	1920	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	1221	6313	1985	3	12210	PUPIL SERVICES	0.00	960.00
10	1221	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3935	3	12210	PUPIL SERVICES	5,095.00	12,245.00
10	1221	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3940	3	12210	PUPIL SERVICES	500.00	3,530.00
10	1221	6313	3940	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	1	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	3	12210	PUPIL SERVICES	1,880.00	12,200.00
10	1221	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	1920	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	99.00
10	1221	6319	1985	4	43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	1985	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	750.00	41,087.07
10	1221	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3935	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3940	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3940	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	101.00	(25,299.00)
10	1221	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	4	43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1222	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1251	6311	0000	4	45100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1251	6311	6975	4	45100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1251	6319	0000	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6311	1920	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6311	1985	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6311	3935	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6311	3940	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1281	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1294	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1411	6313	0000	3	00400	PUPIL SERVICES	0.00	0.00
10	1411	6313	0000	4	46300	PUPIL SERVICES	0.00	0.00
10	1411	6313	6975	1	00000	PUPIL SERVICES	0.00	0.00
10	1411	6313	6975	3	00000	PUPIL SERVICES	0.00	0.00
10	1411	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	30.00
10	1411	6319	0000	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	96.00
10	1421	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1421	6319	0000	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	300.00	9,503.99
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	45.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	10,700.00
10	1421	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3940	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1911	6311	0000	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1911	6311	1920	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1911	6311	1985	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1933	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	1933	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2113	6313	0000	4	42207	PUPIL SERVICES	0.00	0.00
10	2113	6313	0000	4	46101	PUPIL SERVICES	0.00	0.00
10	2113	6313	1920	4	42207	PUPIL SERVICES	0.00	0.00
10	2113	6313	1985	4	42207	PUPIL SERVICES	0.00	0.00
10	2113	6313	3935	4	42207	PUPIL SERVICES	0.00	0.00
10	2113	6313	3940	4	42207	PUPIL SERVICES	0.00	0.00
10	2113	6313	6975	4	42207	PUPIL SERVICES	0.00	0.00
10	2113	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	6975	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2119	6313	1920	2	00000	PUPIL SERVICES	18.75	4,386.96
10	2119	6313	1920	4	46101	PUPIL SERVICES	1,529.41	3,773.12
10	2119	6313	1985	2	00000	PUPIL SERVICES	37.50	2,415.95

10	2119	6313	1985	4	46101	PUPIL SERVICES	339.87	2,232.52
10	2119	6313	3935	2	00000	PUPIL SERVICES	25,037.50	26,008.22
10	2119	6313	3935	4	46101	PUPIL SERVICES	339.87	838.47
10	2119	6313	3940	2	00000	PUPIL SERVICES	18.75	4,386.96
10	2119	6313	3940	4	46101	PUPIL SERVICES	1,529.41	3,773.12
10	2119	6313	6975	2	00000	PUPIL SERVICES	37.50	7,378.95
10	2119	6313	6975	4	46101	PUPIL SERVICES	3,058.82	6,152.20
10	2122	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	0000	4	42207	PUPIL SERVICES	0.00	0.00
10	2122	6313	0000	4	46300	PUPIL SERVICES	0.00	0.00
10	2122	6313	1920	2	00000	PUPIL SERVICES	6,150.00	23,040.00
10	2122	6313	1985	2	00000	PUPIL SERVICES	4,700.00	13,950.00
10	2122	6313	3935	2	00000	PUPIL SERVICES	8,630.00	45,110.00
10	2122	6313	3940	2	00000	PUPIL SERVICES	1,750.00	10,800.00
10	2122	6313	6975	2	00000	PUPIL SERVICES	750.00	3,000.00
10	2122	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2126	6319	0000	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2126	6319	0000	3	05600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2132	6319	0000	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2132	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	4,159.72	4,159.72
10	2134	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	4,212.71	65,542.40
10	2134	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6313	0000	3	05100	PUPIL SERVICES	0.00	0.00
10	2152	6313	0000	4	44201	PUPIL SERVICES	0.00	0.00
10	2152	6313	0100	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1920	3	12210	PUPIL SERVICES	4,108.05	21,902.80
10	2152	6313	1920	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	3	12210	PUPIL SERVICES	2,449.00	9,474.25
10	2152	6313	1985	4	44100	PUPIL SERVICES	900.00	900.00
10	2152	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	3	12210	PUPIL SERVICES	12,016.45	35,072.70
10	2152	6313	3935	4	43703	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	4	43900	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	3	12210	PUPIL SERVICES	0.00	4,765.10
10	2152	6313	3940	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	1985	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2162	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1920	3	12210	PUPIL SERVICES	0.00	69.00
10	2162	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	3	12210	PUPIL SERVICES	773.25	12,624.00
10	2162	6313	3935	4	43900	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	4	44100	PUPIL SERVICES	900.00	900.00
10	2162	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	3	12210	PUPIL SERVICES	310.50	2,294.25
10	2162	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	3	12210	PUPIL SERVICES	4,071.00	24,975.69
10	2162	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	4	44200	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	4	44201	PUPIL SERVICES	0.00	0.00
10	2162	6316	6975	4	44201	DATA PROCESSING SERVICES	0.00	0.00
10	2162	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2162	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2172	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00

10	2172	6313	3935	3	12210	PUPIL SERVICES	0.00	2,015.74
10	2172	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	3	12210	GENERAL SUPPLIES	0.00	2,116.57
10	2172	6313	6975	4	43900	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	4	44100	PUPIL SERVICES	788.48	788.48
10	2191	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	2191	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	2212	6313	1985	2	00000	PUPIL SERVICES	0.00	3,200.00
10	2212	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	1	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,293.88
10	2213	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	7,594.00
10	2213	6319	0000	3	03700	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	21,882.40
10	2213	6319	0000	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46100	OTHER PROF/TECHNICAL SERVICES	(7,749.00)	(7,749.00)
10	2213	6319	0000	4	46101	OTHER PROF/TECHNICAL SERVICES	7,749.00	8,349.00
10	2213	6319	0000	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	2,545.00	6,308.98
10	2213	6319	0100	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	30.00	802.60
10	2213	6319	0100	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	300.00
10	2213	6319	0100	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	40.00
10	2213	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,650.87
10	2213	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	922.20
10	2213	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	80.00	80.00
10	2213	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	753.75	7,384.58
10	2213	6319	1920	4	42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	1,033.32	9,845.22
10	2213	6319	1920	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	500.00
10	2213	6319	1920	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	40.00
10	2213	6319	1985	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,935.75
10	2213	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	2,039.66	6,284.04
10	2213	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	2,778.12	31,730.84
10	2213	6319	1985	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	8,702.90
10	2213	6319	1985	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	596.00
10	2213	6319	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	2	00000	OTHER PROF/TECHNICAL SERVICES	1,850.00	11,818.75
10	2213	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	6,193.38
10	2213	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	2,267.00	28,737.42
10	2213	6319	3935	4	42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	4,625.00
10	2213	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	826.68	15,415.58
10	2213	6319	3935	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	600.00
10	2213	6319	3935	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	40.00
10	2213	6319	3940	1	11202	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,550.88
10	2213	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	922.21
10	2213	6319	3940	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10	2213	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	6,327.10
10	2213	6319	3940	4	42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	5,993.70
10	2213	6319	3940	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	40.00
10	2213	6319	6975	1	11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	11500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	7,568.75
10	2213	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	1,300.00	3,423.38
10	2213	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	325.00
10	2213	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	295.00	16,566.04
10	2213	6319	6975	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46101	OTHER PROF/TECHNICAL SERVICES	7,749.00	23,217.90
10	2213	6319	6975	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	300.00
10	2213	6319	6975	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2219	6313	1920	4	46101	PUPIL SERVICES	0.00	800.10
10	2219	6313	1985	4	46101	PUPIL SERVICES	0.00	177.80
10	2219	6313	3935	4	46101	PUPIL SERVICES	0.00	177.80
10	2219	6313	3940	4	46101	PUPIL SERVICES	0.00	800.10
10	2219	6313	6975	4	46101	PUPIL SERVICES	0.00	1,600.20
10	2225	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2311	6315	0100	3	00000	AUDIT SERVICES	0.00	0.00
10	2311	6317	0000	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6317	1920	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6317	1985	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6317	3935	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2321	6312	0100	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	2321	6313	0100	3	00000	PUPIL SERVICES	0.00	0.00
10	2321	6317	0100	3	00000	LEGAL SERVICES	2,000.00	94,847.05
10	2321	6317	1985	3	00000	LEGAL SERVICES	0.00	0.00
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	359.33	2,800.06
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	8,958.85	68,132.57
10	2321	6319	0100	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2321	6319	0100	3	06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2322	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6312	0000	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	2411	6317	0000	3	00000	LEGAL SERVICES	0.00	0.00
10	2411	6317	0100	3	00000	LEGAL SERVICES	0.00	0.00
10	2411	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	246.81	246.81
10	2411	6319	0000	3	06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	799.34
10	2411	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	1920	4	42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	3940	4	42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2491	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	2491	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	750.00	1,202.30
10	2521	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2521	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2525	6315	0100	3	00000	AUDIT SERVICES	0.00	0.00
10	2525	6317	0100	3	00000	LEGAL SERVICES	0.00	0.00
10	2525	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	102,664.15
10	2526	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6316	0000	3	00000	DATA PROCESSING SERVICES	0.00	0.00
10	2529	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	813.37	968.90
10	2529	6319	0100	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	161.63
10	2529	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,529.97
10	2529	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	35.00
10	2529	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6317	0000	3	00000	LEGAL SERVICES	0.00	0.00
10	2542	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	14,640.00	125,225.29
10	2542	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	2,480.00
10	2542	6319	0100	4	42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	372.95

10	2542	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	897.95
10	2542	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,527.95
10	2542	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	197.95
10	2542	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,517.95
10	2543	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2543	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2544	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2544	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	44,640.00
10	2546	6319	0099	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	7,863.27
10	2546	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	10,640.99	61,529.95
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	10,640.99	48,745.72
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	10,640.95	48,745.68
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	10,640.99	48,745.84
10	2552	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	7,040.00
10	2562	6319	1920	4	44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	1920	4	44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	3935	4	47300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	3935	4	47400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	3940	4	44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	3940	4	44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2572	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2633	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2642	6314	0000	3	00000	STAFF SERVICES	0.00	0.00
10	2642	6317	0000	3	00000	LEGAL SERVICES	0.00	0.00
10	2642	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2642	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2645	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2911	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6311	6975	1	11400	INSTRUCTIONAL SERVICES	0.00	0.00
10	3512	6311	6975	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	3512	6311	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	3512	6311	6975	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	3512	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	295.00
10	3812	6311	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	3812	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	2,915.00
10	3812	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	4,066.83
10	3812	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3911	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3911	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
20	1151	6311	0000	3	00000	DO NOT USE	0.00	0.00
20	1191	6319	0000	3	00000	DO NOT USE	0.00	0.00
6310 PROFESSIONAL & TECHNICAL SERV							260,940.03	1,884,800.13

Expenditure Object Part 3		6330	PROPERTY SERVICES					
10	1111	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	1920	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	1985	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	1131	6332	3940	4	40001	REPAIRS AND MAINTENANCE	0.00	47.00
10	1131	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6333	3935	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00

10	1131	6333	3940	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6333	3940	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6334	1920	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6332	1920	4	40001	GENERAL SUPPLIES	0.00	236.00
10	1151	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6333	1920	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6333	1985	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1920	4	40001	RENTALS-EQUIPMENT	792.87	8,693.83
10	1151	6334	1985	1	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1985	4	40001	RENTALS-EQUIPMENT	792.87	8,693.83
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	792.87	9,119.84
10	1151	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	792.87	9,146.81
10	1191	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1421	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	500.00	4,750.00
10	1421	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	2,350.00	3,760.00
10	1421	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2225	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	1,636.91
10	2321	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	60.00
10	2321	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	60.00
10	2321	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2321	6334	0100	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2411	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	1,425.62
10	2411	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	2491	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2491	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2522	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	5,989.66
10	2542	6331	0000	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	0099	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	0100	3	00000	CLEANING SERVICES	0.00	8,055.13
10	2542	6331	0100	4	42200	CLEANING SERVICES	0.00	0.00
10	2542	6331	1920	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	1920	4	42200	CLEANING SERVICES	0.00	0.00
10	2542	6331	1920	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	4	42200	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	4	42200	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	4	42200	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	3	00000	CLEANING SERVICES	0.00	300.00
10	2542	6331	6975	4	40001	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	4	42200	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	4	42804	CLEANING SERVICES	0.00	0.00

10	2542	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	4,740.85
10	2542	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	386.91
10	2542	6332	0099	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	0100	3	00000	REPAIRS AND MAINTENANCE	7,080.93	40,786.66
10	2542	6332	0100	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	35,825.85
10	2542	6332	1920	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	10,129.84	106,584.44
10	2542	6332	1985	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1985	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	6,303.47	177,498.95
10	2542	6332	3935	4	40001	REPAIRS AND MAINTENANCE	0.00	3,455.88
10	2542	6332	3935	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	17,382.92
10	2542	6332	3940	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	972.96	178,072.25
10	2542	6332	6975	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	6975	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	0099	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	3940	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	6975	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	582.00
10	2542	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	1,188.00
10	2542	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	1,806.00
10	2542	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	528.00
10	2542	6335	0000	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0098	3	00000	WATER AND SEWER	539.28	3,607.54
10	2542	6335	0099	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0100	3	00000	WATER AND SEWER	131.21	2,469.38
10	2542	6335	1920	3	00000	WATER AND SEWER	676.69	4,820.29
10	2542	6335	1985	3	00000	WATER AND SEWER	1,299.47	7,284.12
10	2542	6335	3935	3	00000	WATER AND SEWER	1,166.30	12,481.19
10	2542	6335	3940	3	00000	WATER AND SEWER	550.66	5,392.64
10	2542	6335	6975	3	00000	WATER AND SEWER	1,377.34	17,085.83
10	2542	6336	0000	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6336	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6336	0099	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6336	0100	3	00000	TRASH REMOVAL	0.00	2,402.90
10	2542	6336	1920	3	00000	TRASH REMOVAL	567.00	5,432.35
10	2542	6336	1985	3	00000	TRASH REMOVAL	1,098.12	10,888.78
10	2542	6336	3935	3	00000	TRASH REMOVAL	0.00	3,908.90
10	2542	6336	3940	3	00000	TRASH REMOVAL	570.54	5,725.82
10	2542	6336	6975	3	00000	TRASH REMOVAL	0.00	6,268.20
10	2542	6339	0000	3	00000	OTHER PROPERTY SERVICES	0.00	132.00
10	2542	6339	0100	3	00000	OTHER PROPERTY SERVICES	205.00	3,372.73
10	2542	6339	1920	3	00000	OTHER PROPERTY SERVICES	189.00	1,701.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	226.00	2,034.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	195.00	705.00
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	1,575.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	0.00	747.00
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	2,700.00
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	342.00	42,637.31
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	13,334.07
10	2543	6332	1985	1	11202	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	32,932.75
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	1,426.36	25,099.12
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	8,843.75
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	22,647.00	31,348.50
10	2543	6336	3935	3	00000	TRASH REMOVAL	1,259.73	7,284.16
10	2543	6336	6975	3	00000	TRASH REMOVAL	1,089.08	6,885.64
10	2544	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6337	1985	3	00000	TECHNOLOGY-RELATED REPAIRS & MAINT	0.00	0.00

10	2546	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	0100	3	00000	REPAIRS AND MAINTENANCE	120.00	120.00
10	2546	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	458.97
10	2546	6332	1920	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	1,507.94
10	2546	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	2,433.88
10	2546	6332	3935	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	966.91
10	2546	6332	6975	3	00000	REPAIRS AND MAINTENANCE	128.97	4,109.36
10	2546	6332	6975	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2551	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2552	6332	0100	3	00000	REPAIRS AND MAINTENANCE	772.17	12,513.58
10	2572	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2572	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2574	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2574	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2911	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	3611	6339	6975	1	00000	OTHER PROPERTY SERVICES	0.00	314.72
10	3611	6339	6975	4	45100	OTHER PROPERTY SERVICES	0.00	0.00
10	3812	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	5,133.75
10	3812	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6333	3940	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6334	1920	1	00000	RENTALS-EQUIPMENT	0.00	0.00
10	3812	6334	1920	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	3812	6334	1985	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	3911	6333	0100	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3912	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3912	6333	1920	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
40	2321	6334	0100	3	00000	DO NOT USE	0.00	0.00
40	2321	6334	0100	4	42300	RENTALS-EQUIPMENT	0.00	0.00
40	2321	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
40	2321	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
40	2321	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
40	2321	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
40	2321	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
6330 PROPERTY SERVICES							67,085.60	927,472.42
Expenditure Object Part 3 6340 TRANSPORTATION SERVICES								
10	1111	6343	1985	3	00000	TRAVEL	0.00	0.00
10	1111	6343	6975	3	00000	TRAVEL	0.00	0.00
10	1111	6343	6975	4	40001	TRAVEL	0.00	0.00
10	1131	6343	3935	3	00000	TRAVEL	0.00	0.00
10	1131	6343	3935	4	40001	TRAVEL	0.00	0.00
10	1151	6342	0000	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	1151	6343	1920	3	00000	TRAVEL	0.00	0.00
10	1151	6343	1920	4	40001	TRAVEL	0.00	0.00
10	1151	6343	1985	3	00000	TRAVEL	0.00	0.00
10	1151	6343	1985	4	40001	TRAVEL	0.00	0.00
10	1191	6341	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	1191	6342	0000	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	1191	6343	0000	3	00000	TRAVEL	0.00	0.00
10	1211	6343	6975	3	00000	TRAVEL	0.00	0.00
10	1211	6343	6975	4	40001	TRAVEL	0.00	0.00
10	1221	6343	0100	3	12210	TRAVEL	0.00	88.98
10	1221	6343	1920	3	12210	TRAVEL	0.00	0.00
10	1221	6343	1985	3	12210	TRAVEL	0.00	0.00
10	1221	6343	3935	3	12210	TRAVEL	0.00	0.00
10	1221	6343	3940	3	12210	TRAVEL	0.00	0.00
10	1221	6343	6975	3	12210	TRAVEL	0.00	0.00
10	1251	6343	0000	4	45100	TRAVEL	0.00	0.00
10	1271	6343	3935	4	46200	TRAVEL	0.00	0.00
10	1411	6341	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	1411	6343	0000	3	00000	TRAVEL	0.00	0.00
10	1411	6343	1920	1	00000	TRAVEL	530.48	530.48
10	1411	6343	1920	3	00000	TRAVEL	0.00	4,594.71
10	1411	6343	1985	1	00000	TRAVEL	314.31	5,070.93
10	1411	6343	1985	3	00000	TRAVEL	1,511.64	15,729.15
10	1411	6343	1985	4	40001	TRAVEL	0.00	0.00
10	1411	6343	3935	1	00000	TRAVEL	56.46	1,891.46
10	1411	6343	3935	3	00000	TRAVEL	1,854.00	7,327.94
10	1411	6349	0000	3	00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10	1421	6343	1920	1	00000	TRAVEL	0.00	0.00
10	1421	6343	1920	3	00000	TRAVEL	0.00	0.00
10	1421	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2113	6343	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6343	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10	2122	6343	1920	4	42207	TRAVEL	0.00	0.00
10	2122	6343	1985	4	42207	TRAVEL	0.00	0.00
10	2122	6343	3935	4	42207	TRAVEL	0.00	0.00
10	2122	6343	3940	4	42207	TRAVEL	0.00	0.00
10	2122	6343	6975	4	42207	TRAVEL	0.00	0.00
10	2132	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2134	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2212	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2212	6343	1920	3	00000	TRAVEL	0.00	0.00
10	2212	6343	1985	3	00000	TRAVEL	0.00	0.00
10	2212	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2212	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2212	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2213	6343	0000	3	00000	TRAVEL	0.00	94.50
10	2213	6343	0000	3	12210	TRAVEL	0.00	0.00
10	2213	6343	0000	4	45100	TRAVEL	0.00	0.00
10	2213	6343	0000	4	46200	TRAVEL	0.00	0.00
10	2213	6343	0000	4	46500	TRAVEL	0.00	0.00
10	2213	6343	0099	3	00000	TRAVEL	0.00	0.00
10	2213	6343	0100	2	00000	TRAVEL	0.00	0.00
10	2213	6343	0100	3	00000	TRAVEL	0.00	1,296.53
10	2213	6343	0100	3	12210	TRAVEL	0.00	0.00
10	2213	6343	0100	4	40001	TRAVEL	0.00	505.66
10	2213	6343	1920	2	00000	TRAVEL	0.00	26.56
10	2213	6343	1920	3	00000	TRAVEL	0.00	389.33
10	2213	6343	1920	3	12210	TRAVEL	0.00	0.00
10	2213	6343	1920	4	40001	TRAVEL	602.00	1,696.75
10	2213	6343	1920	4	45100	TRAVEL	0.00	0.00
10	2213	6343	1920	4	46500	TRAVEL	0.00	0.00
10	2213	6343	1920	4	46500 999	TRAVEL	0.00	0.00
10	2213	6343	1985	2	00000	TRAVEL	0.00	53.13
10	2213	6343	1985	3	00000	TRAVEL	0.00	0.00
10	2213	6343	1985	3	12210	TRAVEL	0.00	0.00
10	2213	6343	1985	4	40001	TRAVEL	0.00	2,214.33
10	2213	6343	1985	4	45100	TRAVEL	0.00	0.00
10	2213	6343	1985	4	46500	TRAVEL	0.00	0.00
10	2213	6343	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6343	3935	2	00000	TRAVEL	0.00	53.13
10	2213	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2213	6343	3935	3	12210	TRAVEL	0.00	0.00
10	2213	6343	3935	4	40001	TRAVEL	0.00	936.55
10	2213	6343	3935	4	45100	TRAVEL	0.00	0.00
10	2213	6343	3935	4	46200	TRAVEL	0.00	0.00
10	2213	6343	3935	4	46200 999	TRAVEL	0.00	0.00
10	2213	6343	3935	4	46500	TRAVEL	0.00	0.00
10	2213	6343	3940	2	00000	TRAVEL	0.00	26.56
10	2213	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2213	6343	3940	3	12210	TRAVEL	0.00	0.00
10	2213	6343	3940	4	40001	TRAVEL	0.00	213.35
10	2213	6343	3940	4	45100	TRAVEL	0.00	0.00
10	2213	6343	3940	4	46500	TRAVEL	0.00	0.00
10	2213	6343	3940	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6343	6975	1	11500	TRAVEL	0.00	0.00
10	2213	6343	6975	2	00000	TRAVEL	0.00	53.12
10	2213	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2213	6343	6975	3	12210	TRAVEL	0.00	0.00
10	2213	6343	6975	4	40001	TRAVEL	0.00	1,354.33
10	2213	6343	6975	4	45100	TRAVEL	0.00	0.00
10	2213	6343	6975	4	46200	TRAVEL	0.00	0.00
10	2213	6343	6975	4	46500	TRAVEL	0.00	0.00
10	2225	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2321	6343	0000	3	00000	TRAVEL	0.00	3,160.37
10	2321	6343	0100	1	00000	TRAVEL	0.00	0.00
10	2321	6343	0100	3	00000	TRAVEL	591.36	11,806.25
10	2321	6343	1920	3	00000	TRAVEL	0.00	201.13
10	2322	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2329	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2329	6343	0100	3	12210	TRAVEL	0.00	0.00
10	2329	6343	6975	3	12210	TRAVEL	0.00	0.00
10	2411	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2411	6343	0000	3	06500	TRAVEL	0.00	0.00
10	2411	6343	0099	3	00000	TRAVEL	0.00	0.00
10	2411	6343	1920	3	00000	TRAVEL	0.00	705.06
10	2411	6343	1985	3	00000	TRAVEL	0.00	202.03
10	2411	6343	1985	4	40001	TRAVEL	0.00	0.00
10	2411	6343	3935	3	00000	TRAVEL	0.00	119.72
10	2411	6343	3935	4	40001	TRAVEL	0.00	0.00
10	2411	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2411	6343	6975	3	00000	TRAVEL	0.00	41.80

10	2521	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2521	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2525	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2525	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2525	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2542	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2542	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2542	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2542	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2542	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2542	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6340	1920	3	00000	TRANSPORTATION SERVICES	0.00	8,277.66
10	2551	6340	1985	3	00000	TRANSPORTATION SERVICES	0.00	62.50
10	2551	6340	3935	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6341	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	0000	3	05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	0000	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	4,002.00	13,991.00
10	2551	6341	1920	3	12210	CONTRACTED PUPIL TRANSPORTATION	1,987.50	1,987.50
10	2551	6341	1920	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	40001	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	6,990.00	23,769.50
10	2551	6341	1985	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	22,250.50	92,745.50
10	2551	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	7,741.00	7,741.00
10	2551	6341	3935	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	3,146.00	11,011.00
10	2551	6341	3940	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	6,959.00	37,166.00
10	2551	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	2,383.00	2,383.00
10	2551	6341	6975	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	0000	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1920	1	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1920	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1920	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1920	4	42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1920	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1920	4	45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	1	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	1	15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	4	42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	4	45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	1	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	1	15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	4	42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	1	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00

10	2551	6342	3940	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	4	42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	4	45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	1	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	4	42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	0000	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	0000	3	12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	1920	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	5,930.00
10	2553	6341	1985	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3935	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	44,720.00
10	2553	6341	3940	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	13,810.00
10	2553	6341	6975	3	12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	1985	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	1985	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	3940	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	6975	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	1920	4	45100	TITLE I TRANSPORTATION	0.00	5,074.50
10	2558	6341	1920	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10	2558	6341	1985	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	1985	4	45100	TITLE I TRANSPORTATION	0.00	5,146.50
10	2558	6341	1985	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10	2558	6341	3935	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	3935	4	43900	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	45100	TITLE I TRANSPORTATION	0.00	13,166.00
10	2558	6341	3935	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10	2558	6341	3940	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	3940	4	45100	TITLE I TRANSPORTATION	0.00	2,781.00
10	2558	6341	3940	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10	2558	6341	6975	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	45100	TITLE I TRANSPORTATION	0.00	9,432.00
10	2558	6341	6975	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	1920	4	42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	1920	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6342	1985	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1985	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1985	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	1985	4	42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1985	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	1985	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1985	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6342	3935	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3935	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3935	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	3935	4	42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3935	4	42501	OTHER PUPIL TRANSPORTATION -	0.00	0.00

						CARES		
10	2558	6342	3935	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3940	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3940	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3940	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	3940	4	42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3940	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	3940	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	6975	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	6975	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	6975	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	6975	4	42501	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	6975	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2559	6341	1985	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	2559	6341	6975	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	2559	6342	3940	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	2559	6342	6975	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	3611	6343	1985	1	00000	TRAVEL	0.00	50.00
10	3611	6343	3935	1	00000	TRAVEL	0.00	125.00
10	3812	6343	1920	1	00000	TRAVEL	0.00	0.00
10	3812	6343	1920	3	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	1	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	3	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	4	40001	TRAVEL	0.00	0.00
10	3812	6343	3940	3	00000	TRAVEL	0.00	0.00
10	3912	6343	3935	3	00000	TRAVEL	0.00	0.00
10	3912	6343	3935	4	40001	TRAVEL	0.00	0.00
20	2525	6343	0100	3	00000	DO NOT USE	0.00	0.00
6340	TRANSPORTATION SERVICES						60,919.25	359,753.50
Expenditure Object Part 3 6350						INSURANCE(OTHER EMP BENEFITS)		
10	2311	6359	0000	3	00000	JUDGMENTS AGAINST LEA	0.00	0.00
10	2321	6351	0100	3	00000	PROPERTY INSURANCE	0.00	0.00
10	2321	6352	0100	3	00000	LIABILITY INSURANCE	0.00	0.00
10	2321	6359	0000	3	00000	JUDGMENTS AGAINST LEA	0.00	0.00
10	2411	6359	0000	3	00000	JUDGMENTS AGAINST LEA	0.00	0.00
10	2541	6351	0000	3	00000	PROPERTY INSURANCE	0.00	0.00
10	2541	6352	0000	3	00000	LIABILITY INSURANCE	0.00	0.00
10	2542	6351	0000	1	11202	PROPERTY INSURANCE	0.00	0.00
10	2542	6351	0000	3	00000	PROPERTY INSURANCE	49,332.70	168,503.29
10	2542	6351	0098	3	00000	PROPERTY INSURANCE	0.00	0.00
6350	INSURANCE(OTHER EMP BENEFITS)						49,332.70	168,503.29
Expenditure Object Part 3 6360						COMMUNICATION		
10	1111	6361	3935	3	00000	COMMUNICATION	0.00	165.24
10	1111	6361	6975	3	00000	COMMUNICATION	0.00	495.72
10	1111	6361	6975	4	40001	COMMUNICATION	0.00	0.00
10	1111	6361	6975	4	42800	COMMUNICATION	0.00	0.00
10	1111	6362	6975	3	00000	ADVERTISING	0.00	0.00
10	1111	6362	6975	4	40001	ADVERTISING	0.00	0.00
10	1111	6363	6975	3	00000	PRINTING AND BINDING	0.00	0.00
10	1111	6363	6975	4	40001	PRINTING AND BINDING	0.00	0.00
10	1131	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3935	3	00000	COMMUNICATION	0.00	399.87
10	1131	6361	3935	4	40001	COMMUNICATION	0.00	0.00
10	1131	6361	3935	4	42800	COMMUNICATION	0.00	0.00
10	1131	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3940	4	40001	COMMUNICATION	0.00	0.00
10	1131	6363	3935	3	00000	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3935	4	40001	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3940	3	00000	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3940	4	40001	PRINTING AND BINDING	0.00	0.00
10	1151	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	1151	6361	1920	4	40001	COMMUNICATION	0.00	165.24
10	1151	6361	1985	3	00000	COMMUNICATION	0.00	330.48
10	1151	6361	1985	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	1151	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	1151	6363	1920	3	00000	PRINTING AND BINDING	0.00	0.00
10	1151	6363	1920	4	40001	PRINTING AND BINDING	0.00	0.00
10	1151	6363	1985	3	00000	PRINTING AND BINDING	0.00	0.00
10	1151	6363	1985	4	40001	PRINTING AND BINDING	0.00	0.00
10	1221	6361	0100	3	12210	COMMUNICATION	0.00	0.00
10	1221	6361	1920	3	12210	COMMUNICATION	0.00	0.00
10	1221	6361	3935	3	12210	COMMUNICATION	0.00	0.00
10	1221	6361	6975	3	12210	COMMUNICATION	0.00	0.00
10	1411	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	1411	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00

10	1411	6363	1985	1	00000	PRINTING AND BINDING	0.00	0.00
10	2134	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	2311	6361	0100	3	00000	COMMUNICATION	0.00	0.00
10	2321	6361	0098	3	00000	COMMUNICATION	0.00	0.00
10	2321	6361	0100	3	00000	COMMUNICATION	5,382.94	74,190.75
10	2321	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	2321	6361	6975	4	40001	COMMUNICATION	0.00	0.00
10	2321	6362	0100	3	00000	ADVERTISING	0.00	0.00
10	2321	6363	0100	3	00000	PRINTING AND BINDING	0.00	0.00
10	2321	6363	3940	3	00000	PRINTING AND BINDING	0.00	0.00
10	2411	6361	0000	3	00000	COMMUNICATION	0.00	337.15
10	2411	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	6975	3	00000	COMMUNICATION	0.00	95.82
10	2411	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2411	6362	1920	3	00000	ADVERTISING	0.00	0.00
10	2411	6362	1985	3	00000	ADVERTISING	0.00	0.00
10	2411	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	2411	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2491	6363	1985	1	00000	PRINTING AND BINDING	0.00	0.00
10	2542	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	0000	3	05100	COMMUNICATION	0.00	0.00
10	2542	6361	0098	3	00000	COMMUNICATION	0.00	952.75
10	2542	6361	0099	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	0100	3	00000	COMMUNICATION	1,908.20	24,770.60
10	2542	6361	1920	3	00000	COMMUNICATION	1,075.00	18,272.67
10	2542	6361	1985	3	00000	COMMUNICATION	2,150.00	23,732.47
10	2542	6361	3935	3	00000	COMMUNICATION	2,150.00	23,629.42
10	2542	6361	3940	3	00000	COMMUNICATION	1,075.00	10,610.71
10	2542	6361	6975	3	00000	COMMUNICATION	2,150.00	23,605.62
10	2542	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2543	6362	0100	3	00000	ADVERTISING	0.00	1,604.25
10	2543	6362	1985	3	00000	ADVERTISING	0.00	2,377.75
10	2543	6362	3935	3	00000	ADVERTISING	0.00	3,019.00
10	2543	6362	6975	3	00000	ADVERTISING	0.00	1,714.00
10	2546	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2574	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2574	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2632	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2632	6363	0000	3	00000	PRINTING AND BINDING	0.00	235.83
10	2632	6363	0100	3	00000	PRINTING AND BINDING	0.00	0.00
10	2633	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2633	6361	0100	3	00000	COMMUNICATION	0.00	0.00
10	2633	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	2633	6362	0000	3	00000	ADVERTISING	0.00	24,320.00
10	2633	6362	0099	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	0100	3	00000	ADVERTISING	3,632.00	67,404.00
10	2633	6362	1920	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	1985	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	3940	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	6975	3	00000	ADVERTISING	0.00	0.00
10	2633	6363	0000	3	00000	PRINTING AND BINDING	0.00	2,000.00
10	2639	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2640	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2642	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2642	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2642	6362	0100	3	00000	ADVERTISING	0.00	3,231.04
10	2642	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	3812	6363	1985	1	00000	PRINTING AND BINDING	0.00	0.00
10	3912	6361	0000	4	45100	Do not use	0.00	0.00
10	3912	6361	0100	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	1920	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	1985	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	3935	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	3935	4	45100	do not use	0.00	0.00
10	3912	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	3940	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	6975	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	6975	4	45100	DO NOT USE	0.00	0.00
6360 COMMUNICATION							19,523.14	307,660.38
Expenditure Object Part 3 6370 DUES AND MEMBERSHIP								
10	1111	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00

10	1111	6371	3935	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	5,615.00
10	1111	6371	6975	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	66.60
10	1131	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	457.60
10	1131	6371	3935	4	40001	DUES AND MEMBERSHIPS	0.00	11,749.10
10	1131	6371	3935	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	3940	3	05100	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	4,665.00
10	1131	6371	3940	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	1920	3	05100	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	1920	3	06500	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	218.20
10	1151	6371	1920	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	860.90
10	1151	6371	1985	4	40001	DUES AND MEMBERSHIPS	2,400.00	16,227.00
10	1151	6371	1985	4	42200	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	1985	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1191	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	0100	1	12210	DUES AND MEMBERSHIPS local	0.00	0.00
10	1221	6371	0100	3	12210	DUES AND MEMBERSHIPS state	0.00	0.00
10	1221	6371	1920	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	1985	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	3935	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	3940	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	6975	3	12210	DUES AND MEMBERSHIPS state	0.00	0.00
10	1251	6371	0000	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	1920	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	1985	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	3935	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	3940	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	6975	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	0000	4	46200	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	6975	4	46200	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	6975	4	46200 999	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	1920	1	00000	DUES AND MEMBERSHIPS	0.00	1,810.85
10	1411	6371	1985	1	00000	DUES AND MEMBERSHIPS	4,046.55	4,221.55
10	1411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	7,272.34
10	1411	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3935	1	00000	DUES AND MEMBERSHIPS	1,854.00	2,140.00
10	1411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	6,482.13
10	1411	6371	3940	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	6975	1	00000	DUES AND MEMBERSHIPS	0.00	1,776.00
10	1421	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1920	1	00000	DUES AND MEMBERSHIPS	1,300.00	1,300.00
10	1421	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1985	1	00000	DUES AND MEMBERSHIPS	450.00	650.00
10	1421	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	1,972.70
10	1421	6371	3935	1	00000	DUES AND MEMBERSHIPS	165.00	165.00
10	1421	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	1,867.29
10	1421	6371	3940	1	00000	DUES AND MEMBERSHIPS	1,376.24	1,376.24
10	1421	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1941	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	1985	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	3940	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	2134	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	135.50
10	2134	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	0000	3	05600	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	0000	3	06100	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	0000	3	06500	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	3935	3	00000	DUES AND MEMBERSHIPS	1,171.50	1,995.50
10	2213	6371	3940	3	00000	DUES AND MEMBERSHIPS	795.00	1,360.90
10	2213	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	1,240.00
10	2213	6371	6975	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	80.00
10	2222	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00

10	2222	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	0000	3	05100	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	0000	3	05600	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	0000	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2321	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	16,536.92
10	2321	6371	0100	3	00000	DUES AND MEMBERSHIPS	23,765.00	68,601.96
10	2322	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	0099	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	7.00
10	2411	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	585.00
10	2411	6371	1985	3	00000	DUES AND MEMBERSHIPS	129.00	1,734.55
10	2411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	2,841.50
10	2411	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2525	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	675.00
10	2542	6371	0098	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	26.00
10	2542	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	0099	3	00000	DUES AND MEMBERSHIPS	0.00	23.00
10	2546	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	299.00
10	2546	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	635.00
10	2546	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	758.00
10	2546	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	510.00
10	2546	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	300.00
10	2546	6371	6975	3	00000	DUES AND MEMBERSHIPS	60.00	1,146.00
10	2562	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2562	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2621	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2632	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2633	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2634	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2642	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2642	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	3611	6371	0100	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	3611	6371	1920	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	3812	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	3812	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	3812	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	3812	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	3912	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	3912	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	3912	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	3912	6371	1985	4	45100	DO NOT USE	0.00	0.00
10	3912	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	3912	6371	3935	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP							37,512.29	170,384.33
Expenditure Object Part 3 6390 OTHER PURCHASES SERVICES								
10	1111	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1111	6391	6975	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	1131	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1131	6391	3935	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	1151	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1151	6391	1920	3	05100	OTHER PURCHASED SERVICES	0.00	0.00
10	1151	6391	1920	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	1151	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1151	6391	1985	4	40001	OTHER PURCHASED SERVICES	0.00	633.55
10	1191	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1221	6391	1985	3	12210	OTHER PURCHASED SERVICES	0.00	0.00
10	1221	6391	3935	4	44100	OTHER PURCHASED SERVICES	0.00	0.00
10	1221	6391	6975	3	12210	OTHER PURCHASED SERVICES	0.00	0.00
10	1221	6391	6975	3	12210 999	OTHER PURCHASED SERVICES	0.00	0.00
10	1221	6391	6975	4	44100	OTHER PURCHASED SERVICES	0.00	0.00

10	1251	6391	0000	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	1411	6391	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6391	1920	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1411	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1411	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	13,376.46
10	1421	6391	1920	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1421	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1421	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1421	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1421	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1421	6391	3940	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	1421	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2113	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2113	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2113	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2113	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2113	6391	6975	1	11000	OTHER PURCHASED SERVICES	0.00	0.00
10	2113	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2113	6391	6975	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	2122	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2134	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2213	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2213	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2213	6391	1985	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	2213	6391	3935	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	2213	6391	3935	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	2225	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2321	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2321	6391	0100	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2411	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2411	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2411	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	380.00
10	2411	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2411	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2411	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2491	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2491	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2525	6391	0100	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2542	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2542	6391	0099	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2542	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2542	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2542	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2542	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2543	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2543	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	0000	3	06100	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	0099	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	3935	3	00000	OTHER PURCHASED SERVICES	180.00	180.00
10	2546	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	0098	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	3	00000	OTHER PURCHASED SERVICES	7,470.57	45,359.86
10	2562	6391	1920	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	1	11202	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	3	00000	OTHER PURCHASED SERVICES	14,998.05	91,893.19
10	2562	6391	1985	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	3	00000	OTHER PURCHASED SERVICES	24,430.55	157,569.29
10	2562	6391	3935	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	3	00000	OTHER PURCHASED SERVICES	7,470.58	45,359.82
10	2562	6391	3940	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	3	00000	OTHER PURCHASED SERVICES	33,128.16	196,307.32

10	2562	6391	6975	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2572	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2579	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3512	6391	6975	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	11,592.90
10	3812	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3911	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3911	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3911	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3911	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	0000	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1920	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1920	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	3935	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	3940	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
20	1111	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
20	1111	6391	6975	3	05100	OTHER PURCHASED SERVICES	0.00	0.00
20	1151	6391	0000	3	00000	DO NOT USE	0.00	0.00
6390 OTHER PURCHASES SERVICES							87,677.91	562,652.39

Expenditure Object Part 3		6410	GENERAL SUPPLIES					
10	1111	6411	6975	1	00000	GENERAL SUPPLIES	0.00	1,438.43
10	1111	6411	6975	1	11400	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	1	11500	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	00000	GENERAL SUPPLIES	0.00	174.92
10	1111	6411	6975	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	05600	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	06500	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	06600	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	4	40001	GENERAL SUPPLIES	1,726.76	32,103.03
10	1111	6411	6975	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1111	6412	6975	1	11202	Supplies-Technology	0.00	0.00
10	1111	6412	6975	1	11500	Supplies-Technology	0.00	0.00
10	1111	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1111	6412	6975	3	34200	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	40001	Supplies-Technology	307.72	26,872.84
10	1111	6412	6975	4	42200	Supplies-Technology	0.00	3,017.60
10	1111	6412	6975	4	42300	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	42500	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	46100	Supplies-Technology	0.00	0.00
10	1131	6411	1920	4	40001	GENERAL SUPPLIES	0.00	3,545.63
10	1131	6411	1920	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3935	3	00000	GENERAL SUPPLIES	0.00	263.20
10	1131	6411	3935	4	40001	GENERAL SUPPLIES	1,701.01	64,838.40
10	1131	6411	3935	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	2	00000	GENERAL SUPPLIES	0.00	135.00
10	1131	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	15100	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	4	40001	GENERAL SUPPLIES	0.00	17,427.99
10	1131	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1131	6412	1920	4	42200	Supplies-Technology	0.00	3,017.60
10	1131	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	1131	6412	1985	4	42200	Supplies-Technology	0.00	3,017.60
10	1131	6412	3935	1	11202	Supplies-Technology	0.00	0.00
10	1131	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	40001	Supplies-Technology	0.00	48,174.79
10	1131	6412	3935	4	42200	Supplies-Technology	0.00	3,017.60
10	1131	6412	3935	4	42300	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	42500	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	46100	Supplies-Technology	0.00	0.00
10	1131	6412	3940	1	11202	Supplies-Technology	0.00	0.00
10	1131	6412	3940	3	00000	Supplies-Technology	0.00	0.00

10	1131	6412	3940	4	40001	Supplies-Technology	0.00	3,429.03
10	1131	6412	3940	4	42200	Supplies-Technology	0.00	3,017.60
10	1131	6412	3940	4	46100	Supplies-Technology	0.00	0.00
10	1151	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	2	00000	GENERAL SUPPLIES	0.00	135.00
10	1151	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06500	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	09100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	09300	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	40001	GENERAL SUPPLIES	2,732.99	51,184.40
10	1151	6411	1920	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	2	00000	GENERAL SUPPLIES	0.00	135.00
10	1151	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	09100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	4	40001	GENERAL SUPPLIES	89.97	57,338.39
10	1151	6411	1985	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	40001	Supplies-Technology	12,483.52	57,416.43
10	1151	6412	1920	4	42200	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	42300	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	1985	1	11202	Supplies-Technology	0.00	0.00
10	1151	6412	1985	3	00000	SUPPLIES-TECHNOLOGY	0.00	0.00
10	1151	6412	1985	4	40001	Supplies-Technology	0.00	44,452.33
10	1151	6412	1985	4	42200	Supplies-Technology	0.00	1,934.96
10	1151	6412	1985	4	42300	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	42500	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	3935	4	40001	Supplies-Technology	0.00	3,972.50
10	1151	6412	3940	4	40001	Supplies-Technology	0.00	965.00
10	1151	6412	6975	4	40001	Supplies-Technology	0.00	3,890.00
10	1191	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	0100	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1211	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	1221	6411	0000	1	12210	GENERAL SUPPLIES local	0.00	0.00
10	1221	6411	0000	3	12210	GENERAL SUPPLIES state	0.00	70.86
10	1221	6411	0000	4	44100	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	0100	3	12210	GENERAL SUPPLIES	57.65	99.37
10	1221	6411	1920	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	1985	3	12210	GENERAL SUPPLIES	16.50	16.50
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	432.00	3,471.27
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	15.89
10	1221	6411	6975	1	11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10	1221	6411	6975	1	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	12210	GENERAL SUPPLIES	0.00	1,912.90
10	1221	6412	0100	1	12210	Supplies-Technology	98.45	98.45
10	1221	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	3	12210	Supplies-Technology	0.00	0.00

10	1221	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	3	12210	Supplies-Technology	0.00	0.00
10	1251	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6412	1920	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	1920	4	45102	Supplies-Technology	0.00	0.00
10	1251	6412	1985	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3935	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3940	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	6975	4	45100	Supplies-Technology	0.00	0.00
10	1271	6411	0000	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1985	4	40001	GENERAL SUPPLIES	1,288.00	1,288.00
10	1271	6411	1985	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3935	4	46200	GENERAL SUPPLIES	0.00	841.28
10	1271	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	46200	GENERAL SUPPLIES	0.00	501.60
10	1271	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	46200	999 GENERAL SUPPLIES	0.00	0.00
10	1271	6412	1920	1	11202	Supplies-Technology	0.00	0.00
10	1271	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	1920	4	42200	Supplies-Technology	0.00	0.00
10	1271	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	1985	4	42200	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	40001	Supplies-Technology	362.50	702.87
10	1271	6412	3935	4	42200	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	46200	Supplies-Technology	0.00	0.00
10	1271	6412	3940	4	40001	Supplies-Technology	0.00	9,328.00
10	1271	6412	3940	4	42200	Supplies-Technology	0.00	0.00
10	1271	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	6975	4	42200	Supplies-Technology	0.00	0.00
10	1411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0000	4	46300	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	1,905.22
10	1411	6411	1920	1	00000	GENERAL SUPPLIES	246.67	10,508.35
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	116.52
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	197.27	12,705.07
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	8,138.35
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	101.75	6,603.79
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	4,749.28
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	0.00	1,707.26
10	1411	6411	3940	3	00000	GENERAL SUPPLIES	0.00	1,609.58
10	1411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	529.78
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	5,618.92	13,602.69
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	3,703.28
10	1411	6411	6975	3	33800	GENERAL SUPPLIES - MOQPK	0.00	0.00
10	1421	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	210.54	320.16
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	1,486.28
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	0.00	8,950.48
10	1421	6411	1985	3	00000	GENERAL SUPPLIES	3,900.00	4,379.74
10	1421	6411	1985	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,175.80
10	1421	6411	3940	1	00000	GENERAL SUPPLIES	241.37	518.57
10	1421	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2111	6411	3940	3	00000	GENERAL SUPPLIES	118.77	118.77
10	2113	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1920	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	1	11300	GENERAL SUPPLIES	0.00	0.00

10	2113	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3935	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3935	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3940	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	6975	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2114	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2119	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2119	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2119	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2119	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2119	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2124	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2125	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	0100	3	12210	Supplies-Technology	0.00	3,250.00
10	2125	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	2132	6411	0000	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	3	00000	GENERAL SUPPLIES	0.00	53.99
10	2134	6411	1920	4	40001	GENERAL SUPPLIES	0.00	999.82
10	2134	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	3	00000	GENERAL SUPPLIES	3,340.10	3,615.43
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	618.43	1,842.00
10	2134	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	1	00000	GENERAL SUPPLIES	520.30	520.30
10	2134	6411	3935	3	00000	GENERAL SUPPLIES	0.00	343.95
10	2134	6411	3935	4	40001	GENERAL SUPPLIES	114.69	734.77
10	2134	6411	3935	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	1	11800	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	4	40001	GENERAL SUPPLIES	0.00	271.05
10	2134	6411	3940	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	4	40001	GENERAL SUPPLIES	0.00	1,805.90
10	2134	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	0000	4	45100	General Supplies	0.00	0.00
10	2191	6411	1920	3	38400	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	3935	3	38400	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	3940	3	38400	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	6975	3	38400	GENERAL SUPPLIES	0.00	0.00
10	2191	6412	1920	3	38400	Supplies-Technology	0.00	0.00
10	2191	6412	1985	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	3935	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	3935	4	46100	Supplies-Technology	0.00	0.00
10	2191	6412	3940	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	6975	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2212	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00

10	2212	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	1	00000	GENERAL SUPPLIES	1,850.00	1,850.00
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	13,170.21
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	128.66
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	0.00	299.49
10	2213	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	0.00	574.26
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,411.43
10	2213	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	1	00000	GENERAL SUPPLIES	0.00	849.17
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	409.16
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	264.64	264.64
10	2213	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	0.00	69.00
10	2213	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	40001	Supplies-Technology	0.00	299.88
10	2213	6412	1985	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	46500	Supplies-Technology	0.00	0.00
10	2214	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	0.00	9.76
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	670.53	670.53
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	85.38	3,939.93
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	2,484.39
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	53.99
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	196.30
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	0.00	441.50
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	502.07
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	1,005.26

10	2222	6412	3935	4	40001	Supplies-Technology	0.00	514.95
10	2222	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	502.08
10	2222	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	Supplies-Technology	0.00	2,578.16
10	2225	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05600	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2225	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2225	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2311	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2311	6411	0100	3	00000	GENERAL SUPPLIES	0.00	520.98
10	2321	6410	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	0.00	1,190.33
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	3,780.53	53,393.19
10	2321	6411	0100	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	1985	3	00000	GENERAL SUPPLIES	35.99	35.99
10	2321	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2321	6412	0100	1	11202	Supplies-Technology	0.00	0.00
10	2321	6412	0100	3	00000	Supplies-Technology	12,164.15	136,104.86
10	2321	6412	0100	4	42200	Supplies-Technology	0.00	0.00
10	2321	6412	0100	4	42300	Supplies-Technology	0.00	0.00
10	2321	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2322	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2322	6411	0100	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2323	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2324	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	225.27
10	2411	6411	0000	3	02200	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	(17,185.76)
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	998.10	3,718.37
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	268.78	14,199.50
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	26.81	26.81
10	2411	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	1,428.69	18,861.36
10	2411	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	3	00000	GENERAL SUPPLIES	329.73	5,507.74
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	23,507.96	48,842.02
10	2411	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6412	1920	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	1920	3	00000	Supplies-Technology	0.00	1,422.78
10	2411	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	1920	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	1985	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	1985	3	00000	Supplies-Technology	0.00	1,724.64
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	1985	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	3935	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	3935	3	00000	Supplies-Technology	0.00	1,691.00
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3935	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	3940	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	3940	3	00000	Supplies-Technology	0.00	1,022.08

10	2411	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3940	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	6975	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	6975	3	00000	Supplies-Technology	0.00	822.08
10	2411	6412	6975	3	33800	Supplies-Technology - MOQPK	0.00	0.00
10	2411	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	6975	4	42200	Supplies-Technology	0.00	0.00
10	2491	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	1	00000	GENERAL SUPPLIES	431.07	431.07
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	0.00	987.25
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	510.48	619.27
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	0.00	2,215.74
10	2491	6411	1985	4	40001	GENERAL SUPPLIES	207.38	222.68
10	2491	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2522	6411	0100	3	00000	GENERAL SUPPLIES	0.00	138.00
10	2525	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6412	0100	3	00000	Supplies-Technology	9,640.00	9,640.00
10	2542	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0098	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0100	3	00000	GENERAL SUPPLIES	1,042.15	14,105.36
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	963.22	9,369.38
10	2542	6411	1920	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1985	1	11202	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	2,219.84	18,220.89
10	2542	6411	1985	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	1	00000	GENERAL SUPPLIES	0.00	2,398.77
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	1,515.83	60,759.32
10	2542	6411	3935	4	42200	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	2,264.40	11,505.16
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	1,762.36	43,610.70
10	2542	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	6975	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6412	0100	3	00000	Supplies-Technology	0.00	3,958.19
10	2542	6412	1920	3	00000	Supplies-Technology	0.00	4,125.93
10	2542	6412	1920	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	1985	3	00000	Supplies-Technology	49.45	1,704.26
10	2542	6412	1985	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	3935	3	00000	Supplies-Technology	0.00	10,459.88
10	2542	6412	3935	4	42300	Supplies-Technology	0.00	0.00
10	2542	6412	3940	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	6975	3	00000	Supplies-Technology	0.00	457.84
10	2543	6411	0000	3	00000	GENERAL SUPPLIES	0.00	166.14
10	2543	6411	0100	3	00000	GENERAL SUPPLIES	0.00	4,122.06
10	2543	6411	1985	3	00000	GENERAL SUPPLIES	305.05	7,509.52
10	2543	6411	3935	1	00000	GENERAL SUPPLIES	29.99	2,259.41
10	2543	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,211.87
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	0.00	645.87
10	2543	6411	6975	1	00000	GENERAL SUPPLIES	247.27	339.21
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	0.00	5,037.31
10	2544	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2546	6411	0000	3	00000	GENERAL SUPPLIES	0.00	25,459.69
10	2546	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	3935	3	00000	GENERAL SUPPLIES	0.00	596.02
10	2546	6411	3940	3	00000	GENERAL SUPPLIES	0.00	7,617.00
10	2546	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6412	1920	3	00000	Supplies-Technology	0.00	1,878.54
10	2546	6412	1985	3	00000	Supplies-Technology	0.00	5,500.00
10	2546	6412	1985	3	38400	SECURITY TECH SUPPLIES	0.00	0.00
10	2546	6412	3935	3	00000	Supplies-Technology	0.00	687.50
10	2546	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	6975	3	00000	Supplies-Technology	0.00	722.00
10	2551	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00

10	2552	6411	0000	3	00000	GENERAL SUPPLIES	0.00	9,458.76
10	2552	6411	0100	3	00000	GENERAL SUPPLIES	1,371.53	2,062.18
10	2552	6412	0000	3	00000	Supplies-Technology	0.00	64,001.83
10	2552	6412	0100	3	00000	Supplies-Technology	1,200.00	10,025.19
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2572	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2574	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2611	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2633	6411	0100	3	00000	GENERAL SUPPLIES	0.00	3,134.48
10	2642	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2642	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2649	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2911	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	3	00000	GENERAL SUPPLIES	0.00	279.91
10	3512	6411	6975	3	33800	GENERAL SUPPLIES	0.00	3,138.17
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	0.00	506.84
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3512	6412	6975	3	33800	Supplies-Technology - MQQPK	0.00	2,367.00
10	3512	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	3512	6412	6975	4	42200	Supplies-Technology	0.00	0.00
10	3512	6412	6975	4	42300	Supplies-Technology	0.00	0.00
10	3611	6411	1920	1	00000	GENERAL SUPPLIES	0.00	200.72
10	3611	6411	1920	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	46101	GENERAL SUPPLIES	0.00	100.00
10	3611	6411	1920	4	46300	GENERAL SUPPLIES	1,600.00	8,910.00
10	3611	6411	1920	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	1	00000	GENERAL SUPPLIES	0.00	26.63
10	3611	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	46101	GENERAL SUPPLIES	0.00	200.00
10	3611	6411	1985	4	46300	GENERAL SUPPLIES	1,000.00	4,100.00
10	3611	6411	1985	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	1	00000	GENERAL SUPPLIES	0.00	114.71
10	3611	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	46101	GENERAL SUPPLIES	0.00	300.00
10	3611	6411	3935	4	46300	GENERAL SUPPLIES	1,600.00	7,610.00
10	3611	6411	3935	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	1	00000	GENERAL SUPPLIES	0.00	385.53
10	3611	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	4	46300	GENERAL SUPPLIES	500.00	1,400.00
10	3611	6411	3940	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	1	00000	GENERAL SUPPLIES	0.00	301.79
10	3611	6411	6975	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	46101	GENERAL SUPPLIES	0.00	700.00
10	3611	6411	6975	4	46300	GENERAL SUPPLIES	1,050.00	5,850.00
10	3611	6411	6975	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3801	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1920	1	00000	GENERAL SUPPLIES	0.00	1,400.80
10	3812	6411	1920	3	00000	GENERAL SUPPLIES	0.00	998.63
10	3812	6411	1920	4	40001	GENERAL SUPPLIES	0.00	201.26
10	3812	6411	1985	1	00000	GENERAL SUPPLIES	0.00	14,401.51
10	3812	6411	1985	3	00000	GENERAL SUPPLIES	0.00	2,567.05
10	3812	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	1	00000	GENERAL SUPPLIES	110.69	960.68
10	3812	6411	3935	3	00000	GENERAL SUPPLIES	0.00	3,132.04
10	3812	6411	3935	4	40001	GENERAL SUPPLIES	0.00	2,563.20
10	3812	6411	3940	1	00000	GENERAL SUPPLIES	0.00	7,403.08
10	3812	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3940	4	40001	GENERAL SUPPLIES	0.00	370.51
10	3812	6411	6975	1	00000	GENERAL SUPPLIES	0.00	60.00
10	3812	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00

10 3812 6411 6975 4 40001	GENERAL SUPPLIES	0.00	466.92
10 3911 6411 0099 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	2,405.81	23,926.63
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	0.00	12,025.83
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	1,443.50	5,097.07
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	440.60	8,182.75
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	4,474.34
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	68.20	2,862.44
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	3,658.71
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	36.54	2,615.68
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	1,906.82
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	84.56	2,043.90
10 3911 6411 6975 3 00000	GENERAL SUPPLIES	0.00	1,235.51
10 3912 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 3 00000	GENERAL SUPPLIES	0.00	480.00
10 3912 6411 0100 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 3 00000	GENERAL SUPPLIES	0.00	17.96
10 3912 6411 1985 4 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	116.16
10 3912 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 45100	Supplies-Technology	0.00	0.00
20 1151 6411 1985 4 40001	GENERAL SUPPLIES	0.00	94,145.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
40 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		116,037.09	1,435,046.55
Expenditure Object Part 3 6420	FREE TEXTBOOKS		
10 2542 6421 1985 4 42800	FREE TEXTBOOKS	0.00	0.00
6420 FREE TEXTBOOKS		0.00	0.00
Expenditure Object Part 3 6430	REGULAR TEXTBOOKS		
10 1111 6431 6975 1 11202	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 05100	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 42200	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 4 40001	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 06200	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05100	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05600	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 06200	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1191 6431 0000 3 00000	TEXTBOOKS	0.00	0.00
10 1251 6431 0000 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 1920 4 45100	TEXTBOOKS	0.00	0.00

10 1251 6431 3935 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 6975 4 45100	TEXTBOOKS	0.00	0.00
10 1271 6431 3935 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 4 46200	TEXTBOOKS	0.00	0.00
10 2222 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 2222 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
6430 REGULAR TEXTBOOKS		0.00	0.00

Expenditure Object Part 3 6440 LIBRARY BOOKS

10 1111 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 1111 6441 6975 4 40001	LIBRARY BOOKS	0.00	3,797.27
10 1131 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 05100	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 06200	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001	LIBRARY BOOKS	0.00	66.21
10 1251 6441 1920 4 45100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 05100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 4 40001	LIBRARY BOOKS	0.00	1,378.41
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1985 4 40001	LIBRARY BOOKS	494.63	4,671.36
10 2222 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 4 40001	LIBRARY BOOKS	0.00	204.48
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 4 40001	LIBRARY BOOKS	0.00	1,381.67
6440 LIBRARY BOOKS		494.63	11,499.40

Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL

10 1111 6451 6975 3 00000	RESOURCE MATERIALS	0.00	0.00
10 1111 6451 6975 4 40001	RESOURCE MATERIALS	0.00	0.00
10 1151 6451 0000 3 00000	RESOURCE MATERIALS	0.00	0.00
10 2213 6451 0000 4 46500	RESOURCE MATERIALS	0.00	0.00
10 2225 6451 0000 3 00000	RESOURCE MATERIALS	0.00	0.00
6450 PERIODICALS/INST RESOURCE MATL		0.00	0.00

Expenditure Object Part 3 6470 FOOD

10 1111 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1111 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 1191 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1191 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1271 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 1411 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2134 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00

10	2213	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	2311	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	2311	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	2321	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	2322	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	0099	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1920	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	3940	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	2542	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2542	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	2561	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	1920	3	00000	FOOD SUPPLIES	0.00	1,029.85
10	2562	6471	1985	3	00000	FOOD SUPPLIES	136.78	4,314.84
10	2562	6471	1985	4	42200	FOOD SUPPLIES	0.00	0.00
10	2562	6471	3935	3	00000	FOOD SUPPLIES	386.00	2,524.67
10	2562	6471	3935	4	42200	FOOD SUPPLIES	0.00	0.00
10	2562	6471	3940	3	00000	FOOD SUPPLIES	794.72	4,014.54
10	2562	6471	6975	3	00000	FOOD SUPPLIES	190.00	1,493.82
10	3512	6471	6975	3	00000	FOOD SUPPLIES	0.00	484.36
10	3512	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	3801	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	0099	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1920	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	4	45100	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3940	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3940	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	0100	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3935	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3940	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	0100	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1920	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1920	4	45100	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1985	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3935	4	45100	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3935	4	46200	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3940	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3940	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	6975	4	46200	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	46500	FOOD SUPPLIES	0.00	0.00
6470 FOOD							1,507.50	13,862.08

Expenditure Object Part 3	6480	ENERGY		
10 2321 6482 0100 3 00000		GAS-NATURAL	0.00	0.00
10 2542 6481 0000 3 00000		ELECTRIC	0.00	0.00
10 2542 6481 0098 3 00000		OTHER PROF/TECHNICAL SERVICES	0.00	1,660.53
10 2542 6481 0099 3 00000		ELECTRIC	0.00	0.00
10 2542 6481 0100 3 00000		ELECTRIC	2,692.85	34,288.72
10 2542 6481 1920 3 00000		ELECTRIC	5,801.95	27,601.77
10 2542 6481 1985 3 00000		ELECTRIC	3,565.12	52,310.10
10 2542 6481 3935 3 00000		ELECTRIC	6,575.26	74,105.03
10 2542 6481 3940 3 00000		ELECTRIC	2,454.99	20,052.76
10 2542 6481 6975 3 00000		ELECTRIC	0.00	53,317.29
10 2542 6482 0000 3 00000		GAS-NATURAL	0.00	0.00
10 2542 6482 0098 3 00000		OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6482 0100 3 00000		GAS-NATURAL	0.00	2,684.66
10 2542 6482 1920 3 00000		GAS-NATURAL	0.00	3,587.70
10 2542 6482 1985 3 00000		GAS-NATURAL	944.11	11,297.82
10 2542 6482 3935 3 00000		GAS-NATURAL	5,573.75	26,947.34
10 2542 6482 3940 3 00000		GAS-NATURAL	0.00	1,421.17
10 2542 6482 6975 3 00000		GAS-NATURAL	3,114.59	17,416.07
10 2543 6481 0098 3 00000		ELECTRIC	0.00	0.00
10 2543 6481 6975 3 00000		ELECTRIC	0.00	0.00
10 2552 6486 0000 3 00000		CONTRACTED PUPIL TRANSPORTATION	26,447.09	160,345.82
6480 ENERGY			57,169.71	487,036.78
Expenditure Object Part 3	6490	OTHER SUPPLIES		
10 1111 6491 6975 3 00000		OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 1111 6491 6975 4 40001		OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 2562 6491 1985 3 00000		OTHER SUPPLIES AND MATERIALS	0.00	0.00
6490 OTHER SUPPLIES			0.00	0.00
Expenditure Object Part 3	6510	LAND		
40 4021 6511 0000 3 00000		LAND	0.00	0.00
40 4031 6511 0000 3 00000		BUILDINGS	0.00	0.00
40 4031 6511 0100 3 00000		LAND	0.00	0.00
40 4031 6511 1985 3 00000		LAND	0.00	0.00
40 4031 6511 3935 3 00000		LAND	0.00	0.00
6510 LAND			0.00	0.00
Expenditure Object Part 3	6520	BUILDINGS		
10 2542 6521 0098 3 00000		BUILDINGS	0.00	0.00
40 1151 6521 0000 3 00000		BUILDINGS	0.00	0.00
40 2542 6521 0000 3 00000		BUILDINGS	0.00	0.00
40 2542 6521 1920 3 00000		BUILDINGS	0.00	0.00
40 2542 6521 3935 3 00000		BUILDINGS	0.00	0.00
40 2542 6521 3940 3 00000		BUILDINGS	0.00	0.00
40 2542 6521 6975 3 00000		BUILDINGS	0.00	0.00
40 4031 6521 0000 3 00000		BUILDINGS	2,625.00	23,579.50
40 4031 6521 0098 3 00000		BUILDINGS	0.00	0.00
40 4031 6521 0099 3 00000		BUILDINGS	0.00	0.00
40 4031 6521 0100 3 00000		BUILDINGS	0.00	0.00
40 4031 6521 1920 3 00000		BUILDINGS	0.00	0.00
40 4031 6521 1985 3 00000		BUILDINGS	0.00	0.00
40 4031 6521 3935 3 00000		BUILDINGS	0.00	0.00
40 4031 6521 3940 3 00000		BUILDINGS	0.00	0.00
40 4031 6521 6975 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 0000 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 0000 3 05600		BUILDINGS	0.00	0.00
40 4051 6521 0098 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 0099 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 0100 1 11202		BUILDINGS	0.00	0.00
40 4051 6521 0100 3 00000		BUILDINGS	6,270.00	418,523.70
40 4051 6521 1920 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 1985 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 1985 4 42200		BUILDINGS	0.00	0.00
40 4051 6521 3935 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 3935 4 42200		BUILDINGS	0.00	0.00
40 4051 6521 3940 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 6975 4 42200		BUILDINGS	0.00	0.00
6520 BUILDINGS			8,895.00	442,103.20
Expenditure Object Part 3	6530	IMPROVEMENTS OTHR THN BUILDING		
40 1111 6531 6975 3 00000		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 0098 3 00000		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 1920 3 00000		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 1985 4 42300		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 3940 3 00000		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 1920 3 00000		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 3940 3 00000		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 6975 3 00000		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 0000 3 00000		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00

40	4051	6531	1920	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	1985	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	3940	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	6975	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
6530 IMPROVEMENTS OTHR THN BUILDING							0.00	0.00
Expenditure Object Part 3 6540 EQUIPMENT								
10	1151	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	0100	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	3940	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1131	6541	3940	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1131	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	0000	3	05600	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6541	1920	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6541	1985	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	0000	3	06800	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	11,822.24
40	1151	6542	1985	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	3935	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	3935	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	6975	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	6975	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1211	6542	6975	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6541	0000	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6541	1920	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6541	3935	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6541	6975	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6542	0000	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	0000	4	45100 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	0000	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	1920	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	1920	4	45102	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	1985	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	3935	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	3940	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	6975	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	0000	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	1920	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	1985	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3935	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3935	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3940	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3940	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	46200 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	2134	6541	1920	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2134	6541	3935	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2134	6541	3940	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2134	6541	6975	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2134	6542	1985	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	2191	6543	1920	3	38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40	2191	6543	1985	3	38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40	2191	6543	3935	3	38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40	2191	6543	3940	3	38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40	2214	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00

40	2222	6542	1985	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	2311	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2321	6541	0100	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2321	6541	0100	3	05600	REGULAR EQUIPMENT	0.00	0.00
40	2321	6541	0100	3	06500	REGULAR EQUIPMENT	0.00	0.00
40	2321	6541	0100	3	06600	REGULAR EQUIPMENT	0.00	0.00
40	2321	6541	0100	3	06800	REGULAR EQUIPMENT	0.00	0.00
40	2321	6541	0100	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	2321	6542	0100	3	00000	EQUIPMENT	0.00	0.00
40	2321	6542	0100	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	2411	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2411	6541	0000	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	2411	6541	0099	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2411	6541	1985	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2411	6541	3935	3	00000	REGULAR EQUIPMENT	0.00	1,910.00
40	2411	6541	3940	1	00000	REGULAR EQUIPMENT	0.00	0.00
40	2411	6542	1920	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	2411	6544	1920	3	00000	TECHNOLOGY SOFTWARE	0.00	0.00
40	2411	6544	3935	3	00000	TECHNOLOGY SOFTWARE	0.00	0.00
40	2411	6544	3940	3	00000	TECHNOLOGY SOFTWARE	0.00	0.00
40	2411	6544	6975	3	00000	TECHNOLOGY SOFTWARE	0.00	0.00
40	2525	6544	0100	3	00000	TECHNOLOGY SOFTWARE	0.00	0.00
40	2542	6541	3935	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2542	6541	6975	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2546	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2546	6541	0000	3	06100	REGULAR EQUIPMENT	0.00	0.00
40	2546	6541	1920	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2546	6541	3940	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2546	6541	6975	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2562	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2563	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	4051	6541	0099	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	4051	6541	1985	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	4051	6541	3935	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	4051	6541	6975	3	00000	REGULAR EQUIPMENT	0.00	0.00
6540	EQUIPMENT						0.00	13,732.24
Expenditure Object Part 3 6550						VEHICLES		
40	2552	6552	0100	3	00000	PUPIL TRANSPORTATION BUSES	0.00	3,451,406.16
6550	VEHICLES						0.00	3,451,406.16
Expenditure Object Part 3 6590						OTHER CAPITAL OUTLAY		
40	1151	6591	1920	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	1920	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	1985	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	3935	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	3940	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	6975	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2543	6591	1920	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
6590	OTHER CAPITAL OUTLAY						0.00	0.00
Expenditure Object Part 3 6610						PRINCIPAL		
10	2122	6613	0000	4	46101	REDEMPTION OF PRINCIPAL-LEASE	0.00	7,780.00
40	5122	6614	0000	3	00000	PRINCIPAL - L/T LOANS	20,828.61	204,554.64
40	5131	6613	0000	3	00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610	PRINCIPAL						20,828.61	212,334.64
Expenditure Object Part 3 6620						INTEREST		
10	5221	6623	0000	3	00000	INTEREST EXPENSE	0.00	0.00
10	5231	6623	0000	3	00000	LEASE-PURCHASE INTEREST	0.00	0.00
40	5221	6623	0000	3	00000	INTEREST	0.00	0.00
40	5222	6624	0000	3	00000	LONG-TERM INTEREST	206.35	5,794.96
40	5231	6623	0000	3	00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620	INTEREST						206.35	5,794.96
Grand Total:							3,055,076.96	31,307,996.38