

## Expenditure Object Part 3 6110

## CERTIFIED TEACHER SALARIES

10 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	4,835.30	23,800.68
10 2411 6112 1920 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000	ADMINISTRATORS	7,541.67	61,247.04
10 2411 6112 3940 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 33800	PR Salary Expense MOQPK	0.00	0.00
20 1111 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	176,479.15	1,330,008.01
20 1131 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	140,617.15	1,055,795.24
20 1131 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	49,884.66	416,375.95
20 1151 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	91,613.33	694,714.26
20 1151 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	161,489.61	1,186,591.11
20 1211 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	447.92	3,135.44
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	4,106.69
20 1221 6111 1920 4 44100	CERTIFIED REGULAR SALARIES	8,413.67	58,895.69
20 1221 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	6,306.25	46,652.68
20 1221 6111 1985 4 44100	CERTIFIED REGULAR SALARIES	452.08	3,164.56
20 1221 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	439.58	3,077.06
20 1221 6111 3935 4 44100	CERTIFIED REGULAR SALARIES	5,551.84	41,926.63
20 1221 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	330.00	2,310.00
20 1221 6111 3940 4 44100	CERTIFIED REGULAR SALARIES	3,646.75	25,527.25
20 1221 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	6,014.58	24,096.99
20 1221 6111 6975 4 44100	CERTIFIED REGULAR SALARIES	6,260.42	43,822.94
20 1221 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 6975 4 44204	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	5,192.32	38,131.20
20 1251 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	5,910.98	26,177.20
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	37,245.56	274,801.94
20 1251 6111 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	36,732.02	270,675.09
20 1271 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	3,276.67	24,100.98
20 1271 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	1,750.00	12,250.00
20 1271 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	12,881.24	95,132.96
20 1271 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	315.00	2,205.00
20 1271 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	28,495.84	210,515.53
20 1271 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1271 6112 6975 4 40001	ADMINISTRATORS	633.33	4,433.31
20 1281 6111 6975 4 44200	CERTIFIED REGULAR SALARIES	0.00	3,701.50
20 1281 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44203	CERTIFIED REGULAR SALARIES - 611 ECSE	0.00	0.00
20 2113 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	4,727.61	41,842.14
20 2113 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	3,226.67	26,198.12
20 2113 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	5,229.17	42,446.42
20 2113 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,815.00	14,736.43
20 2113 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 0000 3 00000	CERTIFIED COUNSELING SERVICES	0.00	0.00
20 2122 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	4,490.05	19,884.51
20 2122 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	6,750.00	81,187.92
20 2122 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	5,495.59	54,430.62
20 2122 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	7,250.00	58,886.88
20 2122 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	2,525.66	11,185.07
20 2122 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	7,083.33	57,529.73
20 2122 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
20 2134 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,986.67	24,243.83
20 2134 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	4,274.51	31,753.50
20 2134 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	2,850.00	23,135.73
20 2134 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,680.00	13,637.14
20 2134 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	5,440.05	51,285.33
20 2152 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	5,937.50	44,107.14
20 2212 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	4,181.67	33,845.96
20 2212 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	13,749.27	127,126.59
20 2212 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	12,209.31	95,613.67
20 2212 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,032.51	8,384.66
20 2212 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	20,534.79	166,540.67

20 2222 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	3,360.00	27,283.83
20 2222 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	5,083.33	41,273.76
20 2222 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	4,958.33	40,255.90
20 2222 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,890.00	15,347.15
20 2222 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2225 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	0.00	3,566.96
20 2225 6111 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	3,566.96
20 2225 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2321 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	8,000.00	65,214.28
20 2321 6112 0100 3 00000	ADMINISTRATORS	11,666.67	101,815.53
20 2329 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2329 6111 1920 3 12210	CERTIFIED REGULAR SALARIES	1,485.00	11,031.43
20 2329 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	2,970.00	22,062.86
20 2329 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	2,835.00	21,060.00
20 2329 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	810.00	6,017.14
20 2329 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	5,400.00	40,114.29
20 2329 6112 1920 3 12210	ADMINISTRATORS	921.25	6,843.57
20 2329 6112 1985 3 12210	ADMINISTRATORS	1,842.50	13,687.14
20 2329 6112 3935 3 12210	ADMINISTRATORS	1,758.75	13,065.00
20 2329 6112 3940 3 12210	ADMINISTRATORS	502.50	3,732.86
20 2329 6112 6975 3 12210	ADMINISTRATORS	3,350.00	24,885.71
20 2411 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	7,833.33	62,272.28
20 2411 6112 1920 3 00000	ADMINISTRATORS	5,973.33	48,516.17
20 2411 6112 1985 1 00000	ADMINISTRATORS	2,568.75	20,865.21
20 2411 6112 1985 3 00000	ADMINISTRATORS	12,764.58	103,415.56
20 2411 6112 3935 3 00000	ADMINISTRATORS	5,875.00	47,598.20
20 2411 6112 3935 4 40001	ADMINISTRATORS	4,725.00	38,386.53
20 2411 6112 3940 3 00000	ADMINISTRATORS	3,360.00	27,290.36
20 2411 6112 6975 3 00000	ADMINISTRATORS	13,208.34	107,199.47
20 2411 6112 6975 4 40001	ADMINISTRATORS	3,150.00	25,591.02
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	18,875.00	151,671.08
6110 CERTIFIED TEACHER SALARIES		1,061,979.61	8,109,005.24

Expenditure Object Part 3 6130 CERTIFICATED-SUPPLEMENTAL

10 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	2,400.00
10 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	4,993.98	40,653.86
10 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	202.50	14,041.26
10 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	132.00	6,008.00
10 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	525.92	3,575.04
10 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	10,310.40
10 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	35,059.24
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 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	5,491.00
10 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	398.25
10 1221 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	591.75
10 1221 6131 3935 4 44100	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	364.50
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 3 33800	PR Salary Expense MOQPK	0.00	0.00
10 1251 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 0000 3 00000	SUPPLEMENTAL PAY	1,229.00	1,229.00
10 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	4,100.00
10 1411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	14,080.00
10 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	1,061.00	2,701.00
10 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	650.00
10 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	1,950.00
10 1421 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1613 6131 0620 3 00000	Supplemental Pay	0.00	0.00
10 2113 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	404.34

10	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	212.40
10	2122	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	2,829.15
10	2125	6131	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	1920	4	40001	SUPPLEMENTAL PAY	52.25	132.03
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	1,032.96
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	9.30	172.12
10	2125	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	148.71	605.79
10	2125	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	37.20	627.70
10	2191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	202.98	600.00
10	2191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	135.32	399.99
10	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	54.00
10	2213	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2213	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	77.62
10	2225	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	6,324.16
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	114.75	1,559.25
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	216.00	11,779.00
10	2411	6131	0000	3	00000	NON-CERT ADMIN OT	0.00	0.00
10	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	4,446.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	3	00000	SUPPLEMENTAL	0.00	0.00
10	2511	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	182.00
10	2511	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	164.29
10	2511	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	125.99
10	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2541	6131	0100	3	00000	SUPPLEMENTAL PAY	693.78	4,149.20
10	2552	6131	0100	3	00000	SUPPLEMENTAL PAY	10,755.74	93,893.43
10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	74.33
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	46.95
10	2663	6131	0100	3	00000	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	1,173.15	2,702.48
10	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	2,249.75	11,908.13
10	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	2,180.10
10	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	25.20
10	3812	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	700.50
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	641.00	1,555.00
10	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	102.00	6,686.00
10	3912	6131	1985	4	45100	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	0.00	0.00
10	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	289.00
10	3912	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	4	45100	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	340.00
10	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	175.95	7,159.05
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	738.75	33,734.40
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	4,857.25

20 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	66.00	3,766.40
20 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	223.25	35,076.45
20 1191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	5,155.20
20 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	18,305.02
20 1191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	23,055.62
20 1191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	20,481.16
20 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	24,495.48
20 1221 6131 1920 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1985 3 12210	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	780.00
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 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	2,400.00
20 1251 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	216.00
20 1271 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	1,334.50
20 1271 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	444.00
20 1411 6131 0000 3 00000	SUPPLEMENTAL PAY	243.00	4,323.00
20 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	382.05	16,822.05
20 1411 6131 1985 4 40001	SUPPLEMENTAL PAY	7,730.00	42,430.00
20 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	8,500.60	56,055.60
20 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	189.00	1,519.00
20 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	3,418.75	24,990.75
20 1421 6131 1920 1 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	90.45
20 2113 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	324.00
20 2113 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	226.80
20 2122 6131 1985 4 40001	SUPPLEMENTAL PAY	163.35	3,961.59
20 2122 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	3,040.50
20 2122 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	74.25
20 2122 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	162.00
20 2191 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	10.80
20 2212 6131 1985 4 40001	SUPPLEMENTAL PAY	45.00	66.60
20 2212 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	1,217.82
20 2212 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	3.78
20 2213 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	486.00
20 2213 6131 6975 3 34200	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	0.00	337.50
20 2222 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	8,992.23
20 2329 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2329 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2329 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2329 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2329 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	208.00
20 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	1,200.00
20 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	135.00	4,524.00
20 2411 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	5,485.50
20 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	5,289.00
20 2411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	1,496.55
20 2411 6131 6975 3 33800	PR Salary Expense MOQPK	0.00	0.00
20 2411 6131 6975 4 40001	SUPPLEMENTAL PAY	390.00	3,120.00
20 3512 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	1,335.00
20 3812 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 1920 4 40001	SUPPLEMENTAL PAY	2,664.45	14,410.30
20 3812 6131 1985 3 00000	PR EXPENSE	0.00	0.00
20 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	4,816.75	23,339.17
20 3812 6131 3935 3 00000	PR EXPENSE	0.00	0.00
20 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	2,787.60	20,648.74
20 3812 6131 3940 3 00000	PR EXPENSE	0.00	0.00
20 3812 6131 3940 4 40001	SUPPLEMENTAL PAY	324.00	648.00
20 3812 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	553.50	5,172.20
20 3912 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00

20 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	1,157.00	4,612.00
20 3912 6131 1920 4 45100	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	160.00	8,954.00
20 3912 6131 1985 4 45100	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	160.00	1,954.00
20 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	8,410.00
20 3912 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3940 4 45100	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	20.00	1,568.00
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		59,720.33	758,652.12

**Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE**

10 2552 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	516.00
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	1,453.20
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 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	127.68
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	0.00
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	1,491.84
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 6975 3 12210	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 6975 4 40001	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 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,446.48
20 2113 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	322.56
20 2122 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	369.60
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 2152 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2191 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,016.40
20 2212 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	394.80
20 2222 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	530.88
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 4 40001	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 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	4,702.32
20 2329 6141 0100 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2329 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	40.32
20 2411 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	843.36
20 2411 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	1,182.72
20 2411 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	1,103.76
20 2411 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	16.80
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	15,558.72

**Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR**

10 1111 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	20,484.28	184,011.06
10 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	12,086.35	92,930.79
10 1131 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	4,190.40	26,858.61
10 1131 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	18,823.20	143,118.44
10 1131 6152 3935 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	3,517.50	25,924.29
10 1151 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	20,394.99	98,644.30

10 1151 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	52,229.99	342,857.58
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 1221 6151 3935 3 12210	CLASSIFIED SALARIES-REGULAR	435.42	3,047.94
10 1221 6151 6975 3 12210	CLASSIFIED SALARIES-REGULAR	6,411.24	64,486.73
10 1221 6151 6975 4 44100	CLASSIFIED SALARIES-REGULAR	2,652.17	15,515.82
10 1221 6152 1920 3 12210	INSTRUCTIONAL AIDE SALARIES	787.61	4,422.11
10 1221 6152 1985 3 12210	INSTRUCTIONAL AIDE SALARIES	13,479.64	87,289.03
10 1221 6152 3935 3 12210	INSTRUCTIONAL AIDE SALARIES	8,709.14	62,135.81
10 1221 6152 3935 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 3 12210	INSTRUCTIONAL AIDE SALARIES	787.62	4,422.16
10 1221 6152 6975 3 12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 4 44100	INSTRUCTIONAL AIDE SALARIES	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	11,375.00	102,051.13
10 1251 6152 1920 4 40001	INSTRUCTIONAL AIDE SALARIES	7,567.74	51,211.33
10 1251 6152 1985 4 40001	INSTRUCTIONAL AIDE SALARIES	7,130.74	50,585.82
10 1251 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	4,770.83	35,440.45
10 1251 6152 3940 4 40001	INSTRUCTIONAL AIDE SALARIES	2,708.42	18,077.81
10 1251 6152 6975 3 00000	PR EXPENSE	0.00	17,805.98
10 1251 6152 6975 3 33800	PR Salary Expense MOQPK	0.00	0.00
10 1251 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	22,372.12	160,148.91
10 1271 6151 1920 4 40001	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	4,199.39	8,398.78
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	0.00
10 2113 6151 0100 1 00000	CLASSIFIED SALARIES-REGULAR	1,250.00	3,750.00
10 2113 6151 0100 2 00000	CLASSIFIED SALARIES-REGULAR	0.00	3,750.00
10 2113 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	7,885.03	63,057.23
10 2113 6151 0100 4 46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	5,083.33	41,273.76
10 2122 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	6,750.00	54,815.45
10 2122 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	6,750.00	61,482.07
10 2125 6151 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	1,674.34	13,009.47
10 2125 6151 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	6,916.51	59,009.41
10 2125 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	4,284.80	33,756.88
10 2125 6151 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	732.53	5,486.22
10 2125 6151 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	8,871.46	69,541.77
10 2134 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	2,796.10
10 2191 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	3,715.20	26,457.69
10 2191 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	6,651.06	50,663.71
10 2191 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	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	4,434.05	33,775.79
10 2212 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	15,187.50	123,193.40
10 2213 6153 3940 3 00000	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 6975 4 40001	CLASSIFIED REGULAR SALARIES	0.00	0.00
10 2225 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	2,637.70	14,343.27
10 2225 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	5,887.70	40,490.30
10 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	16,650.85	136,284.65
10 2322 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	7,958.33	64,610.09
10 2331 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	8,000.00	69,636.88
10 2411 6151 1985 3 00000	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	0.00
10 2511 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	11,241.88	74,850.00
10 2511 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	1,350.13	11,086.89
10 2511 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	253.40	253.40
10 2511 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	1,405.88	10,109.74
10 2511 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	590.68	4,850.51
10 2511 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	3,556.42	27,877.74
10 2525 6151 0100 3 00000	CLASSIFIED SALARIES	8,208.33	66,660.72
10 2552 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	75,785.91	559,648.91

10 2554 6151 0100 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2562 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	2,472.18	9,991.81
10 2562 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	1,386.21	10,828.98
10 2562 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	977.21	7,326.57
10 2562 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	635.98	4,573.43
10 2562 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	567.09	4,430.02
10 2562 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	1,538.53	11,847.69
20 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	29,999.99	222,857.07
20 1251 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	2,365.64	17,573.33
20 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	10,616.67	86,211.97
6150 CLASSIFIED SALARIES-REGULAR		499,386.31	3,701,547.80

Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME

10 1151 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	513.07	905.86
10 2125 6161 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	5,485.58	39,330.12
10 2125 6161 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6161 3940 4 40001	CLASSIFIED SALARIES-PART TIME	8,926.86	65,152.88
10 2321 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	8,361.51	53,851.93
10 2541 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	17,808.47	131,381.64
10 2552 6161 0100 3 00000	BUS DRIVER-PART TIME	23,805.66	214,670.00
6160 CLASSIFIED SALARIES PART-TIME		64,901.15	505,292.43

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	927.36
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 4 40001	CLASSIFIED UNUSED SICK PAY	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	1,113.84
10 1221 6171 1920 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	614.29
10 1221 6171 1985 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	412.47
10 1221 6171 3935 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	1,210.88
10 1221 6171 6975 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	1,932.00
10 1251 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	672.00
10 1251 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	838.32
10 1251 6171 3940 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	3,817.70
10 2113 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	166.84
10 2113 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	2,271.36
10 2122 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	1,753.92
10 2122 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	2,254.56
10 2125 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	651.84
10 2125 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	1,217.18
10 2125 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	1,966.75
10 2125 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	1,558.43
10 2191 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	1,522.08
10 2191 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	559.89
10 2212 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	1,747.20
10 2222 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	105.54
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	1,070.16
10 2321 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	439.71
10 2322 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	168.00
10 2331 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	1,774.08
10 2411 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	1,108.80
10 2511 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	840.00
10 2511 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	504.00
10 2511 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	483.84
10 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	1,088.64
10 2541 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	756.00
10 2552 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	9,853.69
6170 CLASSIFIED EMP UNUSED SICK/SEV		0.00	45,401.37

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

20 1111 6211 6975 3 00000	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	24,777.47	186,343.58
20 1131 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 40001	TEACHERS' RETIREMENT	16,874.06	126,695.43
20 1131 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	6,326.36	51,471.71
20 1151 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 40001	TEACHERS' RETIREMENT	11,598.40	86,044.12
20 1151 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00

20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	19,378.75	142,412.67
20	1211	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	4	40001	TEACHERS' RETIREMENT	53.75	376.25
20	1221	6211	1920	3	12210	TEACHERS' RETIREMENT	70.40	492.80
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	1,009.64	7,067.48
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	756.75	5,598.32
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	54.25	379.75
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	52.75	369.25
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	666.22	5,031.19
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	39.60	277.20
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	437.61	3,063.27
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	721.75	2,891.64
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	751.25	5,258.75
20	1221	6211	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6211	6975	4	44204	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	623.08	4,575.76
20	1251	6211	1985	4	40001	TEACHERS' RETIREMENT	709.32	3,141.27
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	4,469.47	32,976.27
20	1251	6211	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6211	6975	4	40001	TEACHERS' RETIREMENT	4,691.75	34,590.04
20	1271	6211	1920	4	40001	TEACHERS' RETIREMENT	393.20	2,892.11
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	210.00	1,470.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	1,545.75	11,415.96
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	37.80	264.60
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	3,495.50	25,793.86
20	1281	6211	6975	4	44200	NON-TEACHER RETIREMENT	0.00	444.18
20	1281	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44203	TEACHERS' RETIREMENT - 611 ECSE	0.00	0.00
20	2113	6211	0100	4	46300	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	567.31	5,021.05
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	387.20	3,143.77
20	2113	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	40001	TEACHERS' RETIREMENT	627.50	5,093.57
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	217.80	1,768.37
20	2113	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	1920	4	40001	TEACHERS' RETIREMENT	538.81	2,386.16
20	2122	6211	1985	4	40001	TEACHERS' RETIREMENT	810.00	9,742.54
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	659.47	6,531.68
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	870.00	7,066.43
20	2122	6211	3940	4	40001	TEACHERS' RETIREMENT	303.08	1,342.21
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	850.00	6,903.58
20	2134	6211	1920	4	40001	TEACHERS' RETIREMENT	358.40	2,909.26
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	512.94	3,810.41
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	342.00	2,776.28
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	201.60	1,636.46
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	652.81	6,154.24
20	2152	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	3	12210	TEACHERS' RETIREMENT	712.50	5,292.86
20	2212	6211	1920	4	40001	TEACHERS' RETIREMENT	501.80	4,061.52
20	2212	6211	1985	4	40001	TEACHERS' RETIREMENT	1,649.91	15,255.20
20	2212	6211	3935	4	40001	TEACHERS' RETIREMENT	1,465.11	11,473.60
20	2212	6211	3940	4	40001	TEACHERS' RETIREMENT	123.91	1,006.22
20	2212	6211	6975	4	40001	TEACHERS' RETIREMENT	2,464.17	19,984.85
20	2222	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1920	4	40001	TEACHERS' RETIREMENT	403.20	3,274.06
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	610.00	4,952.86
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	595.00	4,830.71
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	226.80	1,841.66
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2225	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	428.04
20	2225	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	428.04
20	2225	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,634.00	30,389.00
20	2329	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	288.75	2,145.00
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	577.50	4,290.00
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	551.25	4,095.00
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	157.50	1,170.00
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	1,050.00	7,800.00
20	2411	6211	1920	3	00000	TEACHERS' RETIREMENT	716.80	5,821.94
20	2411	6211	1985	1	00000	NON-TEACHER RETIREMENT	308.25	2,503.83
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,531.75	12,409.87

20 2411 6211 3935 3 00000	TEACHERS' RETIREMENT	705.00	5,711.78
20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	567.00	4,606.39
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	403.20	3,274.84
20 2411 6211 6975 3 00000	TEACHERS' RETIREMENT	2,525.00	20,336.60
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	378.00	3,070.92
20 2552 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
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	2,265.00	18,200.52
6210 TEACHERS' RETIREMENT		132,055.20	1,006,278.78

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	3,908.47	32,821.57
10 1131 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 4 40001	NON-TEACHER RETIREMENT	1,524.23	10,785.76
10 1131 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 4 40001	NON-TEACHER RETIREMENT	1,918.59	15,667.62
10 1151 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 40001	NON-TEACHER RETIREMENT	1,842.60	9,158.93
10 1151 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 40001	NON-TEACHER RETIREMENT	6,267.59	41,142.86
10 1221 6221 1920 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 3 12210	NON-TEACHER RETIREMENT	1,283.03	8,759.96
10 1221 6221 3935 3 12210	NON-TEACHER RETIREMENT	1,097.34	7,822.02
10 1221 6221 3935 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3940 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 6975 3 12210	NON-TEACHER RETIREMENT	769.35	7,738.41
10 1221 6221 6975 4 44100	NON-TEACHER RETIREMENT	318.26	1,861.90
10 1251 6221 1920 4 40001	NON-TEACHER RETIREMENT	785.11	5,589.34
10 1251 6221 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6221 1985 4 40001	NON-TEACHER RETIREMENT	2,220.69	18,316.45
10 1251 6221 3935 4 40001	TEACHERS' RETIREMENT	572.50	4,252.86
10 1251 6221 3940 4 40001	NON-TEACHER RETIREMENT	243.00	1,805.14
10 1251 6221 6975 3 00000	PR EXPENSE	0.00	2,136.70
10 1251 6221 6975 3 33800	PR Deduction Expense MOQPK	0.00	0.00
10 1251 6221 6975 4 40001	NON-TEACHER RETIREMENT	2,462.17	17,644.19
10 1271 6221 1920 4 40001	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	503.93	1,007.86
10 2112 6221 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6221 3935 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 0100 3 00000	NON-TEACHER RETIREMENT	946.20	7,633.75
10 2113 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 6975 4 40001	NON-TEACHER RETIREMENT	610.00	4,952.86
10 2122 6221 1920 4 40001	NON-TEACHER RETIREMENT	810.00	6,577.85
10 2122 6221 1985 4 40001	NON-TEACHER RETIREMENT	810.00	7,377.85
10 2125 6221 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6221 1920 4 40001	NON-TEACHER RETIREMENT	760.65	5,553.09
10 2125 6221 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6221 1985 4 40001	NON-TEACHER RETIREMENT	829.98	7,081.18
10 2125 6221 3935 4 40001	NON-TEACHER RETIREMENT	514.17	3,989.34
10 2125 6221 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6221 3940 4 40001	NON-TEACHER RETIREMENT	1,103.70	7,908.11
10 2125 6221 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6221 6975 4 40001	NON-TEACHER RETIREMENT	1,064.58	8,345.03
10 2134 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	335.53
10 2191 6221 1985 4 40001	NON-TEACHER RETIREMENT	445.82	3,116.83
10 2191 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 3935 4 40001	NON-TEACHER RETIREMENT	702.02	5,433.99
10 2191 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 6975 4 40001	NON-TEACHER RETIREMENT	468.01	3,622.69
10 2212 6221 3940 4 40001	NON-TEACHER RETIREMENT	1,822.50	14,783.21
10 2222 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2222 6221 6975 4 40001	NON-TEACHER RETIREMENT	580.24	2,856.08
10 2225 6221 1920 4 40001	NON-TEACHER RETIREMENT	316.52	1,721.18
10 2225 6221 3940 4 40001	NON-TEACHER RETIREMENT	706.53	4,858.85
10 2321 6221 0100 3 00000	NON-TEACHER RETIREMENT	2,585.60	20,816.27
10 2322 6221 0100 3 00000	NON-TEACHER RETIREMENT	955.00	7,753.22
10 2331 6221 0100 3 00000	NON-TEACHER RETIREMENT	960.00	8,356.43
10 2411 6221 1985 3 00000	NON-TEACHER RETIREMENT	905.00	7,349.65
10 2411 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 0100 3 00000	NON-TEACHER RETIREMENT	1,349.03	8,982.01
10 2511 6221 1920 3 00000	NON-TEACHER RETIREMENT	162.01	1,330.43
10 2511 6221 1985 3 00000	NON-TEACHER RETIREMENT	30.41	30.41
10 2511 6221 3935 3 00000	NON-TEACHER RETIREMENT	168.71	1,213.17
10 2511 6221 3940 3 00000	NON-TEACHER RETIREMENT	70.88	582.07

10 2511 6221 6975 3 00000	NON-TEACHER RETIREMENT	426.77	3,345.26
10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	985.00	7,999.28
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	252.33
10 2552 6221 0100 3 00000	NON-TEACHER RETIREMENT	10,885.90	82,775.80
10 2562 6221 0100 3 00000	NON-TEACHER RETIREMENT	296.66	1,199.01
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	166.36	1,299.43
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	117.26	879.18
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	76.32	548.83
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	68.05	531.62
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	184.62	1,421.76
6220 NON-TEACHER RETIREMENT		58,601.36	439,325.15

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

10 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,949.62	16,920.48
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	455.96	3,957.16
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	761.18	5,789.47
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,139.37	9,564.80
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	178.01	1,353.95
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	266.45	2,236.95
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	1,262.99	6,551.77
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	3,228.98	21,341.96
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	295.38	1,532.28
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	755.14	4,991.20
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	456.60
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	1,552.61
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 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	243.17
10 1191 6232 1920 4 40001	MEDICARE	0.00	106.79
10 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1985 4 40001	MEDICARE	0.00	363.11
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 3940 4 40001	MEDICARE	0.00	0.00
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	0.00	56.87
10 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	48.83	393.98
10 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	823.52	5,292.35
10 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	563.36	4,093.70
10 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	48.84	320.19
10 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	383.10	3,829.12
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	164.43	964.58
10 1221 6232 1920 3 12210	MEDICARE	11.42	92.12
10 1221 6232 1985 3 12210	MEDICARE	192.60	1,237.73
10 1221 6232 3935 3 12210	MEDICARE	131.76	957.41
10 1221 6232 3935 4 44100	MEDICARE	0.00	0.00
10 1221 6232 3940 3 12210	MEDICARE	11.42	74.89
10 1221 6232 6975 3 12210	MEDICARE	89.60	895.53
10 1221 6232 6975 4 44100	MEDICARE	38.45	225.58
10 1251 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	401.18	2,838.77
10 1251 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	1,113.77	9,236.18
10 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	281.47	2,094.62
10 1251 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	162.20	1,095.04
10 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 3 00000	PR EXPENSE	0.00	1,028.88
10 1251 6231 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
10 1251 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,294.15	9,277.21
10 1251 6232 1920 4 40001	MEDICARE	93.82	663.93
10 1251 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6232 1985 4 40001	MEDICARE	260.48	2,160.04
10 1251 6232 3935 4 40001	MEDICARE	65.83	489.87
10 1251 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1251 6232 3940 4 40001	MEDICARE	37.93	256.07

10 1251 6232 3940 4 45100	MEDICARE	0.00	0.00
10 1251 6232 6975 3 00000	PR EXPENSE	0.00	240.62
10 1251 6232 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
10 1251 6232 6975 4 40001	MEDICARE	302.65	2,169.63
10 1271 6231 1920 4 40001	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 6975 4 40001	FICA AND MEDICARE INSURANCE	260.36	520.72
10 1271 6232 1920 4 40001	MEDICARE	0.00	0.00
10 1271 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1271 6232 6975 4 40001	MEDICARE	60.89	121.78
10 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	76.20	76.20
10 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	254.20
10 1411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	873.01
10 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	65.80	211.06
10 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	40.31
10 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	120.90
10 1411 6232 0000 3 00000	MEDICARE	17.82	17.82
10 1411 6232 1920 3 00000	MEDICARE	0.00	59.45
10 1411 6232 1985 3 00000	MEDICARE	0.00	204.16
10 1411 6232 3935 3 00000	MEDICARE	15.38	49.35
10 1411 6232 3940 3 00000	MEDICARE	0.00	9.42
10 1411 6232 6975 3 00000	MEDICARE	0.00	28.29
10 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1421 6232 1985 3 00000	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	0.00
10 2112 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2113 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	457.82	3,777.27
10 2113 6231 0100 4 46300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	100.59
10 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	302.30	2,472.71
10 2113 6232 0100 3 00000	MEDICARE	107.08	883.42
10 2113 6232 0100 4 46300	MEDICARE	0.00	0.00
10 2113 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1920 4 40001	MEDICARE	0.00	23.52
10 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2113 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	70.70	578.29
10 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	401.31	3,345.08
10 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	379.29	3,865.41
10 2122 6232 1920 4 40001	MEDICARE	93.86	782.33
10 2122 6232 1985 4 40001	MEDICARE	88.70	904.00
10 2125 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	422.43	3,120.11
10 2125 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	428.26	3,676.26
10 2125 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	248.13	1,978.45
10 2125 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	583.94	4,356.85
10 2125 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	540.70	4,353.47
10 2125 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 1920 4 40001	MEDICARE	98.79	729.71
10 2125 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 1985 4 40001	MEDICARE	100.17	859.82
10 2125 6232 3935 4 40001	MEDICARE	58.04	462.79
10 2125 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 3940 4 40001	MEDICARE	136.58	1,018.91
10 2125 6232 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 6975 4 40001	MEDICARE	126.44	1,018.06
10 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	175.84
10 2191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	212.27	1,726.83
10 2191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	408.71	3,068.95
10 2191 6231 3940 4 40001	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	272.46	2,070.68
10 2191 6232 0000 3 00000	MEDICARE	0.00	41.12
10 2191 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2191 6232 1985 4 40001	MEDICARE	49.64	403.85

10 2191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3935 4 40001	MEDICARE	95.61	717.76
10 2191 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2191 6232 6975 4 40001	MEDICARE	63.69	484.21
10 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	902.43	7,368.89
10 2212 6232 3940 4 40001	MEDICARE	211.05	1,723.33
10 2213 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2213 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2213 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2213 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2222 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	4.67
10 2222 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	299.79	1,484.92
10 2222 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2222 6232 6975 3 00000	MEDICARE	0.00	1.09
10 2222 6232 6975 4 40001	MEDICARE	70.11	347.27
10 2225 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	159.21	859.42
10 2225 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	47.39
10 2225 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	351.31	2,415.68
10 2225 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2225 6232 1920 4 40001	MEDICARE	37.24	201.03
10 2225 6232 1985 3 00000	MEDICARE	0.00	11.09
10 2225 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3940 4 40001	MEDICARE	82.16	564.95
10 2321 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	1,447.98	11,483.64
10 2321 6232 0100 3 00000	MEDICARE	338.64	2,685.70
10 2322 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	483.65	3,990.35
10 2322 6232 0100 3 00000	MEDICARE	113.11	933.22
10 2331 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	476.58	4,896.12
10 2331 6232 0100 3 00000	MEDICARE	111.46	1,145.07
10 2411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
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	0.00
10 2411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	426.56	3,734.39
10 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2411 6232 0100 3 00000	MEDICARE	0.00	0.00
10 2411 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2411 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 3 00000	MEDICARE	99.76	873.36
10 2411 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2411 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2411 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2411 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2511 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	658.25	4,406.80
10 2511 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	80.79	704.58
10 2511 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	15.71	38.03
10 2511 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	87.17	639.12
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	35.35	292.01
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	184.40	1,496.17
10 2511 6232 0100 3 00000	MEDICARE	153.94	1,030.60
10 2511 6232 1920 3 00000	MEDICARE	18.90	164.82
10 2511 6232 1985 3 00000	MEDICARE	3.67	8.89
10 2511 6232 3935 3 00000	MEDICARE	20.38	149.50
10 2511 6232 3940 3 00000	MEDICARE	8.26	68.26
10 2511 6232 6975 3 00000	MEDICARE	43.12	349.90
10 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	468.69	3,869.26
10 2525 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6232 0100 3 00000	MEDICARE	109.61	904.90
10 2525 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	1,147.13	8,462.02
10 2541 6232 0100 3 00000	MEDICARE	268.28	1,978.97
10 2552 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	450.11
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	6,691.49	53,843.69
10 2552 6232 0000 3 00000	MEDICARE	0.00	105.26
10 2552 6232 0100 3 00000	MEDICARE	1,564.96	12,592.65
10 2554 6231 0100 3 12210	MEDICARE	0.00	0.00
10 2554 6232 0100 3 12210	MEDICARE	0.00	0.00
10 2562 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	153.28	620.78
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	81.32	638.72
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	60.59	456.06
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	39.43	289.16

10	2562	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	33.25	261.28
10	2562	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	79.92	625.45
10	2562	6232	0100	3	00000	MEDICARE	35.85	145.18
10	2562	6232	1920	3	00000	MEDICARE	19.01	149.33
10	2562	6232	1985	3	00000	MEDICARE	14.17	106.64
10	2562	6232	3935	3	00000	MEDICARE	9.23	67.61
10	2562	6232	3940	3	00000	MEDICARE	7.79	61.15
10	2562	6232	6975	3	00000	MEDICARE	18.70	146.27
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	3812	6231	1920	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	72.73	171.48
10	3812	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	139.50	781.47
10	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	145.93
10	3812	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	1.56
10	3812	6231	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	43.42
10	3812	6232	1920	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	1920	4	40001	MEDICARE	17.01	40.09
10	3812	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	1985	4	40001	MEDICARE	32.63	182.76
10	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	3935	4	40001	MEDICARE	0.00	34.15
10	3812	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	3940	4	40001	MEDICARE	0.00	0.37
10	3812	6232	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	10.19
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	39.75	102.38
10	3912	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	3912	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	6.33	449.34
10	3912	6231	1985	4	45100	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	0.00	0.00
10	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	17.95
10	3912	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	3912	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	3940	4	45100	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	21.09
10	3912	6231	6975	4	45100	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	9.30	23.94
10	3912	6232	1920	4	45100	MEDICARE	0.00	0.00
10	3912	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	3912	6232	1985	4	40001	MEDICARE	1.48	105.09
10	3912	6232	1985	4	45100	MEDICARE	0.00	0.00
10	3912	6232	3935	3	00000	MEDICARE	0.00	0.00
10	3912	6232	3935	4	40001	MEDICARE	0.00	0.00
10	3912	6232	3935	4	45100	MEDICARE	0.00	4.18
10	3912	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	3912	6232	3940	4	40001	MEDICARE	0.00	0.00
10	3912	6232	3940	4	45100	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	4.95
10	3912	6232	6975	4	45100	MEDICARE	0.00	0.00
20	1111	6231	6975	3	00000	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	12,043.66	91,572.72
20	1111	6232	6975	3	00000	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	2,816.67	21,416.37
20	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	8,307.29	65,260.73
20	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	2,947.78	25,096.85
20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	1,942.75	15,262.05
20	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3940	4	40001	MEDICARE	689.37	5,869.24
20	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	5,361.64	41,084.03
20	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	9,492.08	72,942.24
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	1,253.93	9,608.33
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	2,219.89	17,059.01
20	1191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	228.30
20	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	810.64
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,021.04
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	907.02
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,084.80
20	1191	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1920	4	40001	MEDICARE	0.00	53.39
20	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1985	4	40001	MEDICARE	0.00	189.59
20	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3935	4	40001	MEDICARE	0.00	238.79
20	1191	6232	3940	4	40001	MEDICARE	0.00	212.13
20	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1191	6232	6975	4	40001	MEDICARE	0.00	253.70
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	187.53
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	6.27	43.89
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	34.91	244.37
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	488.47	3,429.17
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	342.42	2,551.20
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	21.99	163.91
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	26.21	183.47
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	340.21	2,571.42
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	19.63	137.41
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	211.78	1,535.07
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	350.45	1,504.95
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	374.88	2,630.86
20	1221	6231	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6231	6975	4	44204	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6232	1920	3	12210	MEDICARE	8.16	57.12
20	1221	6232	1920	4	44100	MEDICARE	114.25	802.04
20	1221	6232	1985	3	12210	MEDICARE	80.09	596.64
20	1221	6232	1985	4	44100	MEDICARE	5.14	38.32
20	1221	6232	3935	3	12210	MEDICARE	6.13	42.91
20	1221	6232	3935	4	44100	MEDICARE	79.57	601.39
20	1221	6232	3940	3	12210	MEDICARE	4.60	32.20
20	1221	6232	3940	4	44100	MEDICARE	49.52	358.95
20	1221	6232	6975	3	12210	MEDICARE	81.97	352.01
20	1221	6232	6975	4	44100	MEDICARE	87.68	615.31
20	1221	6232	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6232	6975	4	44204	MEDICARE	0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	281.59	2,070.76
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	345.20	1,536.84
20	1251	6231	1985	4	45100	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	2,192.49	16,473.28
20	1251	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,289.57	16,967.63
20	1251	6232	1920	4	40001	MEDICARE	65.88	484.45
20	1251	6232	1985	4	40001	MEDICARE	80.73	359.40
20	1251	6232	1985	4	45100	MEDICARE	0.00	0.00
20	1251	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	3935	4	40001	MEDICARE	512.80	3,852.86
20	1251	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE	535.49	3,968.32
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	192.64	1,431.00
20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	101.00	707.00
20	1271	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	713.02	5,401.44
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	16.85	117.95
20	1271	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,730.73	12,986.75
20	1271	6232	1920	4	40001	MEDICARE	45.05	334.64
20	1271	6232	1985	4	40001	MEDICARE	23.62	165.34
20	1271	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3935	4	40001	MEDICARE	166.75	1,263.19
20	1271	6232	3940	4	40001	MEDICARE	3.94	27.58

20 1271 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1271 6232 6975 4 40001	MEDICARE	404.75	3,037.16
20 1281 6231 6975 4 44200	FICA AND MEDICARE INSURANCE	0.00	218.68
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	0.00
20 1281 6232 6975 4 44200	MEDICARE	0.00	51.14
20 1281 6232 6975 4 44201	MEDICARE	0.00	0.00
20 1281 6232 6975 4 44203	MEDICARE - 611 ECSE	0.00	0.00
20 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	15.06	268.03
20 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	23.69	1,042.98
20 1411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	479.30	2,739.65
20 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	527.03	3,649.73
20 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	11.71	94.17
20 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	211.96	1,549.44
20 1411 6232 0000 3 00000	MEDICARE	3.53	62.69
20 1411 6232 1920 3 00000	MEDICARE	5.54	243.92
20 1411 6232 1985 4 40001	MEDICARE	112.12	640.74
20 1411 6232 3935 3 00000	MEDICARE	123.26	853.59
20 1411 6232 3940 3 00000	MEDICARE	2.75	22.04
20 1411 6232 6975 3 00000	MEDICARE	49.58	362.37
20 1421 6231 1920 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6232 1920 1 00000	MEDICARE	0.00	0.00
20 1421 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	275.05	2,499.73
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	171.19	1,401.29
20 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	309.16	2,356.71
20 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	96.29	801.52
20 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6232 1920 3 00000	MEDICARE	64.33	584.58
20 2113 6232 1920 4 40001	MEDICARE	40.03	327.74
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	72.30	551.18
20 2113 6232 3940 4 40001	MEDICARE	22.52	187.46
20 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	14.28
20 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	265.40	1,180.09
20 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	426.80	5,208.49
20 2122 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	313.96	3,170.10
20 2122 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	435.11	3,851.73
20 2122 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	4.60
20 2122 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	149.29	663.82
20 2122 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	394.08	3,221.24
20 2122 6232 0000 3 00000	MEDICARE	0.00	3.34
20 2122 6232 1920 4 40001	MEDICARE	62.06	275.97
20 2122 6232 1985 4 40001	MEDICARE	99.82	1,218.12
20 2122 6232 3935 3 00000	MEDICARE	73.43	741.42
20 2122 6232 3935 4 40001	MEDICARE	101.76	900.80
20 2122 6232 3940 3 00000	MEDICARE	0.00	1.08
20 2122 6232 3940 4 40001	MEDICARE	34.91	155.25
20 2122 6232 6975 4 40001	MEDICARE	92.17	753.37
20 2134 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	175.69	1,446.92
20 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	219.12	1,676.46
20 2134 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	174.50	1,509.56
20 2134 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	98.83	813.93
20 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	302.80	3,010.74
20 2134 6232 1920 4 40001	MEDICARE	41.09	338.40
20 2134 6232 1985 4 40001	MEDICARE	51.25	392.10
20 2134 6232 3935 4 40001	MEDICARE	40.81	353.03
20 2134 6232 3940 4 40001	MEDICARE	23.11	190.32
20 2134 6232 6975 4 40001	MEDICARE	70.82	704.13
20 2152 6231 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	349.95	2,616.75
20 2152 6232 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6232 6975 3 12210	MEDICARE	81.85	611.96
20 2191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2191 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2191 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2212 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	238.21	1,932.91
20 2212 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	799.58	7,495.93
20 2212 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	697.11	5,727.65
20 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	60.43	492.49
20 2212 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,175.32	9,584.17
20 2212 6232 1920 4 40001	MEDICARE	55.70	452.00

20	2212	6232	1985	4	40001	MEDICARE	187.00	1,753.13
20	2212	6232	3935	4	40001	MEDICARE	163.03	1,339.52
20	2212	6232	3940	4	40001	MEDICARE	14.13	115.20
20	2212	6232	6975	4	40001	MEDICARE	274.86	2,241.38
20	2213	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	30.13
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	0.00	7.05
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	23.49
20	2222	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	198.71	1,620.59
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	270.08	2,203.32
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	289.35	2,406.14
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	111.77	911.55
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	0.00
20	2222	6232	0000	3	00000	MEDICARE	0.00	5.49
20	2222	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	4	40001	MEDICARE	46.48	379.07
20	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1985	4	40001	MEDICARE	63.16	515.30
20	2222	6232	3935	4	40001	MEDICARE	67.67	562.72
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	26.13	213.11
20	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2222	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	222.82
20	2225	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	222.83
20	2225	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2225	6232	1920	4	40001	MEDICARE	0.00	52.10
20	2225	6232	3940	4	40001	MEDICARE	0.00	52.12
20	2225	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,801.82	16,263.88
20	2321	6232	0100	3	00000	MEDICARE	421.40	3,803.69
20	2329	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	135.76	1,012.35
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	271.52	2,024.71
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	259.17	1,932.61
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	74.03	552.10
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	493.69	3,681.39
20	2329	6232	0100	3	00000	MEDICARE	0.00	0.00
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.00
20	2329	6232	1920	3	12210	MEDICARE	31.74	236.68
20	2329	6232	1985	3	12210	MEDICARE	63.52	473.66
20	2329	6232	3935	3	12210	MEDICARE	60.63	452.10
20	2329	6232	3940	3	12210	MEDICARE	17.32	129.15
20	2329	6232	6975	3	12210	MEDICARE	115.44	860.77
20	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	360.42	2,935.18
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	12.90
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	151.96	1,237.49
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	743.27	6,145.95
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	351.21	3,227.17
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	253.94	2,497.88
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	202.74	2,163.37
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,171.03	9,574.42
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	193.49	1,569.47
20	2411	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2411	6232	0100	3	00000	MEDICARE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	84.29	686.46
20	2411	6232	1920	4	40001	MEDICARE	0.00	3.02
20	2411	6232	1985	1	00000	MEDICARE	35.54	289.43
20	2411	6232	1985	3	00000	MEDICARE	173.82	1,437.30
20	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE	82.14	754.76
20	2411	6232	3935	4	40001	MEDICARE	59.39	584.20
20	2411	6232	3940	3	00000	MEDICARE	47.41	505.91
20	2411	6232	6975	3	00000	MEDICARE	273.87	2,239.15
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00

20 2411 6232 6975 4 40001	MEDICARE	45.25	367.05
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	1,043.68	8,545.43
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	244.08	1,998.43
20 3812 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	165.20	980.51
20 3812 6231 1985 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	298.64	1,532.48
20 3812 6231 3935 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	172.82	1,430.24
20 3812 6231 3940 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	20.09	40.18
20 3812 6231 6975 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	34.32	310.21
20 3812 6232 1920 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1920 4 40001	MEDICARE	38.69	229.45
20 3812 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1985 4 40001	MEDICARE	69.84	358.44
20 3812 6232 3935 3 00000	PR EXPENSE	0.00	0.00
20 3812 6232 3935 4 40001	MEDICARE	40.43	334.57
20 3812 6232 3940 3 00000	PR EXPENSE	0.00	0.00
20 3812 6232 3940 4 40001	MEDICARE	4.70	9.41
20 3812 6232 6975 3 00000	PR EXPENSE	0.00	0.00
20 3812 6232 6975 4 40001	MEDICARE	8.02	72.52
20 3912 6231 1920 3 00000	PR EXPENSE	0.00	0.00
20 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	71.75	311.82
20 3912 6231 1920 4 45100	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	9.93	621.48
20 3912 6231 1985 4 45100	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	9.92	121.14
20 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	640.74
20 3912 6231 3940 3 00000	PR EXPENSE	0.00	0.00
20 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3940 4 45100	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	1.24	97.20
20 3912 6231 6975 4 45100	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	16.79	72.98
20 3912 6232 1920 4 45100	MEDICARE	0.00	0.00
20 3912 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3912 6232 1985 4 40001	MEDICARE	2.34	145.55
20 3912 6232 1985 4 45100	MEDICARE	0.00	0.00
20 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
20 3912 6232 3935 4 40001	MEDICARE	2.32	28.32
20 3912 6232 3935 4 45100	MEDICARE	0.00	149.97
20 3912 6232 3940 3 00000	PR EXPENSE	0.00	0.00
20 3912 6232 3940 4 40001	MEDICARE	0.00	0.00
20 3912 6232 3940 4 45100	MEDICARE	0.00	0.00
20 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3912 6232 6975 4 40001	MEDICARE	0.29	22.80
20 3912 6232 6975 4 45100	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE		122,302.58	960,409.62

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	2,760.81	18,321.53
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	972.05	6,208.10
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	1,187.48	8,545.85
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	1,630.51	7,533.56
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	1,218.63	10,807.92
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	515.26	6,258.93
10 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	26.60	777.30
10 1221 6241 3935 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	586.04	7,012.51
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	13.30	59.85
10 1251 6241 1920 4 40001	EMPLOYEE INSURANCE	1,859.50	8,993.83
10 1251 6241 1985 3 00000	PR EXPENSE	0.00	0.00

10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	1,198.68	13,038.75
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	586.04	3,780.10
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	234.42	1,777.91
10	1251	6241	6975	3	00000	PR EXPENSE	0.00	3,014.28
10	1251	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,012.14	21,901.64
10	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	4	40001	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	0.00
10	2113	6241	0100	3	00000	EMPLOYEE INSURANCE	1,207.24	5,101.05
10	2113	6241	0100	4	46300	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	515.26	4,396.03
10	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	550.99	4,503.48
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	929.61	8,107.42
10	2125	6241	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	829.06	6,068.09
10	2125	6241	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	28.10	3,649.70
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	689.10	5,037.38
10	2125	6241	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	774.12	5,655.44
10	2125	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	438.80	3,231.27
10	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	511.16
10	2191	6241	1985	4	40001	EMPLOYEE INSURANCE	703.02	5,156.53
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	647.73	4,495.52
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	431.83	2,997.00
10	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	942.91	8,858.36
10	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	13.30	32.65
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	170.31	1,100.95
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	539.34	3,486.49
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	2,665.23	18,642.17
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	709.65	5,799.70
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	839.97	7,659.79
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	929.61	7,941.04
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	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	937.86	7,628.66
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	6.39	41.11
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	1.16	1.16
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	5.59	40.74
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	2.80	18.01
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	792.82	5,668.41
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	929.61	7,596.42
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	810.18
10	2552	6241	0100	3	00000	EMPLOYEE INSURANCE	4,604.06	28,188.04
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	5.05	19.76
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	131.83	966.85
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	3.99	29.50
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.53	18.40
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	53.94	395.56
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	339.82	2,429.08
20	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	22,418.20	185,486.83
20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	13,693.88	110,064.78
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	3,908.62	37,389.14
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	7,961.60	72,246.53
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	15,898.63	125,414.88
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	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	798.53	6,184.44
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	985.88	8,056.30
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	1,964.98

20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	13.30	93.10
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	342.22	2,650.44
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	3,925.84
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	550.99	4,854.34
20	1221	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	836.32	6,895.09
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	586.04	1,991.65
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	3,579.65	28,525.29
20	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,579.12	28,853.50
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	234.42	1,915.91
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE	2,052.76	16,774.31
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	1,854.40	17,543.38
20	1281	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	472.23
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44203	EMPLOYEE INSURANCE - 611 ECSE	0.00	0.00
20	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	709.65	5,645.68
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	721.57	5,896.25
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	621.19	7,826.89
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	405.88	3,316.62
20	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	397.56	1,363.06
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	13.30	4,787.04
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	709.65	5,799.70
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	5,799.70
20	2122	6241	3940	4	40001	EMPLOYEE INSURANCE	223.63	766.73
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	1,127.45	9,212.87
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE	375.06	3,065.37
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	1,127.45	6,120.44
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	3.99	48.87
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	1,724.35
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	842.63	6,955.39
20	2152	6241	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	5,799.70
20	2191	6241	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	88.95
20	2212	6241	1920	4	40001	EMPLOYEE INSURANCE	532.38	4,350.44
20	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	1,631.07	13,329.37
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	1,315.48	6,126.24
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	69.94	571.69
20	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	2,263.01	18,493.38
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	375.06	3,203.20
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	1,127.45	9,212.87
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	5,799.70
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	1,801.86
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	4.74
20	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	4.76
20	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	2,078.41	16,030.09
20	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	282.95	2,312.30
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	565.92	4,624.68
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	540.18	4,414.39
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	154.35	1,261.33
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	1,028.92	8,408.39
20	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	375.06	3,065.38
20	2411	6241	1985	1	00000	EMPLOYEE INSURANCE	279.54	2,284.68
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,271.26	10,388.75
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	557.77	4,557.88
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	760.75	6,602.90
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	210.98	1,724.34
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,995.82	24,479.42
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	507.17	4,401.96
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	3,118.70	24,165.79
6240 EMPLOYEE INSURANCE		<u>150,050.39</u>	<u>1,201,456.26</u>

Expenditure Object Part 3 6300 PURCHASED SERVICES

10 2100 6300 1920 2 00000	PURCHASED SERVICES	0.00	7,468.97
10 2100 6300 1920 4 40001	PURCHASED SERVICES	0.00	0.00
10 2100 6300 1920 4 46101	PURCHASED SERVICES	0.00	0.00
10 2100 6300 1985 2 00000	PURCHASED SERVICES	0.00	5,034.33
10 2100 6300 3935 2 00000	PURCHASED SERVICES	0.00	8,285.13
10 2100 6300 3935 4 40001	PURCHASED SERVICES	0.00	0.00
10 2100 6300 3935 4 46101	PURCHASED SERVICES	0.00	0.00
10 2100 6300 3940 2 00000	PURCHASED SERVICES	0.00	4,270.53
10 2100 6300 3940 4 40001	PURCHASED SERVICES	0.00	0.00
10 2100 6300 3940 4 46101	PURCHASED SERVICES	0.00	0.00
10 2130 6300 0100 2 00000	PURCHASED SERVICES	0.00	440.00
10 2130 6300 1920 2 00000	PURCHASED SERVICES	0.00	990.00
10 2130 6300 1985 2 00000	PURCHASED SERVICES	0.00	715.00
10 2130 6300 3935 2 00000	PURCHASED SERVICES	0.00	1,320.00
10 2130 6300 3940 2 00000	PURCHASED SERVICES	0.00	770.00
10 2130 6300 6975 2 00000	PURCHASED SERVICES	0.00	220.00
10 2200 6300 0100 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 0100 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1920 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1920 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1985 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1985 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3935 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3935 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3940 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3940 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 6975 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 6975 4 46101	PURCHASED SERVICES	0.00	0.00
6300 PURCHASED SERVICES		<u>0.00</u>	<u>29,513.96</u>

Expenditure Object Part 3 6310 PROFESSIONAL & TECHNICAL SERV

10 1111 6311 6975 4 40001	INSTRUCTIONAL SERVICES	25,738.98	76,032.99
10 1111 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6311 1920 4 40001	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	0.00	2,586.64
10 1131 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 4 40001	INSTRUCTIONAL 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 1151 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 40001	INSTRUCTIONAL SERVICES	5,890.00	18,638.00
10 1151 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	11,250.00
10 1151 6311 1985 4 40001	INSTRUCTIONAL SERVICES	10,247.94	47,369.89
10 1151 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 3935 4 40001	INSTRUCTIONAL SERVICES	0.00	1,810.00
10 1151 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	1,142.00
10 1151 6312 1985 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6319 1920 3 00000	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 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	6,534.00
10 1211 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6311 1920 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 3935 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 3940 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6313 0000 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 3 12210	PUPIL SERVICES	0.00	0.00
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 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 3 12210	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 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	100.00
10 1271 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	1,882.21	3,902.81
10 1271 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	1,760.74	3,438.89
10 1411 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1411 6313 0000 4 46300	PUPIL SERVICES	0.00	0.00
10 1411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10 1411 6319 1920 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	88.00
10 1411 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	250.00
10 1421 6319 0000 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1920 1 00000	OTHER PROF/TECHNICAL SERVICES	150.00	8,054.00
10 1421 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	8,980.00
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 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1933 6311 3935 3 12210	INSTRUCTIONAL SERVICES	12,825.00	82,350.00
10 2100 6319 1920 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2100 6319 1920 4 46101	OTHER PROF/TECHNICAL SERVICES	1,857.52	7,192.77
10 2100 6319 3935 4 46101	OTHER PROF/TECHNICAL SERVICES	8,827.56	18,774.84
10 2100 6319 3940 4 46101	OTHER PROF/TECHNICAL SERVICES	5,268.76	7,045.21
10 2113 6313 0000 4 46101	PUPIL SERVICES	0.00	0.00
10 2113 6313 1920 2 00000	PUPIL SERVICES	0.00	0.00
10 2113 6313 1985 2 00000	PUPIL SERVICES	0.00	0.00
10 2113 6313 3940 2 00000	PUPIL SERVICES	0.00	0.00
10 2113 6319 1920 2 00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,597.62
10 2113 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	150.00	1,050.00
10 2113 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2113 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	614.80
10 2113 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2113 6319 3940 2 00000	OTHER PROF/TECHNICAL SERVICES	0.00	11,678.77
10 2113 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	881.25
10 2119 6313 1920 2 00000	PUPIL SERVICES	1,531.04	11,122.79
10 2119 6313 1920 4 46101	PUPIL SERVICES	0.00	0.00
10 2119 6313 1985 2 00000	PUPIL SERVICES	340.23	2,055.06
10 2119 6313 1985 4 46101	PUPIL SERVICES	0.00	0.00
10 2119 6313 3935 2 00000	PUPIL SERVICES	12,840.23	20,805.07
10 2119 6313 3935 4 46101	PUPIL SERVICES	0.00	0.00
10 2119 6313 3940 2 00000	PUPIL SERVICES	1,531.03	11,122.75
10 2119 6313 3940 4 46101	PUPIL SERVICES	0.00	0.00
10 2119 6313 6975 2 00000	PUPIL SERVICES	3,062.07	18,495.53
10 2119 6313 6975 4 46101	PUPIL SERVICES	0.00	0.00
10 2122 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 2122 6313 0000 4 46300	PUPIL SERVICES	0.00	0.00
10 2122 6313 0100 2 00000	PUPIL SERVICES	0.00	440.00
10 2122 6313 1920 2 00000	PUPIL SERVICES	0.00	22,631.26
10 2122 6313 1985 2 00000	PUPIL SERVICES	0.00	25,187.50
10 2122 6313 3935 2 00000	PUPIL SERVICES	0.00	53,977.50
10 2122 6313 3940 2 00000	PUPIL SERVICES	0.00	6,931.24
10 2122 6313 6975 2 00000	PUPIL SERVICES	0.00	4,867.50
10 2122 6319 0000 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 2134 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	6,274.37
10 2134 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2139 6313 0100 2 00000	PUPIL SERVICES	0.00	400.00
10 2139 6313 1920 4 46101	PUPIL SERVICES	0.00	220.00
10 2139 6313 1985 2 00000	PUPIL SERVICES	0.00	400.00
10 2139 6313 1985 4 46101	PUPIL SERVICES	0.00	440.00
10 2139 6313 3935 2 00000	PUPIL SERVICES	0.00	1,200.00
10 2139 6313 3935 4 46101	PUPIL SERVICES	0.00	660.00
10 2139 6313 3940 2 00000	PUPIL SERVICES	0.00	250.00
10 2139 6313 3940 4 46101	PUPIL SERVICES	0.00	220.00
10 2139 6313 6975 4 46101	PUPIL SERVICES	0.00	880.00
10 2139 6319 0100 4 46101	OTHER PROF/TECHNICAL SERVICES	0.00	1,980.00
10 2139 6319 1920 2 00000	OTHER PROF/TECHNICAL SERVICES	6,250.00	6,250.00
10 2139 6319 1920 4 46101	OTHER PROF/TECHNICAL SERVICES	11,235.16	15,677.85
10 2139 6319 1985 4 46101	OTHER PROF/TECHNICAL SERVICES	4,347.84	5,808.98
10 2139 6319 3935 4 46101	OTHER PROF/TECHNICAL SERVICES	20,264.02	23,480.76
10 2139 6319 3940 2 00000	OTHER PROF/TECHNICAL SERVICES	6,250.00	6,250.00
10 2139 6319 3940 4 46101	OTHER PROF/TECHNICAL SERVICES	5,729.46	7,859.46
10 2139 6319 6975 4 46101	OTHER PROF/TECHNICAL SERVICES	880.00	1,540.00
10 2152 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 3 12210	PUPIL SERVICES	0.00	3,811.40
10 2152 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 3 12210	PUPIL SERVICES	1,107.55	9,357.65
10 2152 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 3 12210	PUPIL SERVICES	8,518.70	53,325.24
10 2152 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 3 12210	PUPIL SERVICES	1,457.75	7,301.50
10 2152 6313 6975 3 12210	PUPIL SERVICES	0.00	1,592.50
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 3 12210	PUPIL SERVICES	0.00	0.00

10 2162 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 3 12210	PUPIL SERVICES	210.00	630.00
10 2162 6313 3935 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 3 12210	PUPIL SERVICES	955.00	11,302.11
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	245.00	910.00
10 2162 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 3 12210	PUPIL SERVICES	3,027.50	18,042.50
10 2172 6313 1920 3 12210	PUPIL SERVICES	0.00	0.00
10 2172 6313 3935 3 12210	PUPIL SERVICES	0.00	1,172.50
10 2172 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 3 12210	GENERAL SUPPLIES	0.00	734.09
10 2172 6313 6975 4 44100	PUPIL SERVICES	239.48	507.18
10 2212 6313 1985 2 00000	PUPIL SERVICES	0.00	0.00
10 2213 6319 0000 2 00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,111.04
10 2213 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	100.00
10 2213 6319 0000 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	6,254.07
10 2213 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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 2 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	36,829.00
10 2213 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	10,414.08
10 2213 6319 0100 4 46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	0.00
10 2213 6319 1920 2 00000	OTHER PROF/TECHNICAL SERVICES	175.00	8,626.74
10 2213 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,426.30
10 2213 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	11,258.78
10 2213 6319 1920 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46101	OTHER PROF/TECHNICAL SERVICES	175.00	175.00
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	0.00
10 2213 6319 1920 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 2 00000	OTHER PROF/TECHNICAL SERVICES	350.00	3,264.72
10 2213 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	173.50
10 2213 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	426.00	16,201.75
10 2213 6319 1985 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46101	OTHER PROF/TECHNICAL SERVICES	175.00	175.00
10 2213 6319 1985 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46300	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 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 2 00000	OTHER PROF/TECHNICAL SERVICES	350.00	62,603.72
10 2213 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	190.00
10 2213 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	1,521.00	19,650.67
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	0.00
10 2213 6319 3935 4 46101	OTHER PROF/TECHNICAL SERVICES	350.00	350.00
10 2213 6319 3935 4 46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 2 00000	OTHER PROF/TECHNICAL SERVICES	175.00	6,420.77
10 2213 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	3,461.99
10 2213 6319 3940 4 46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 2 00000	OTHER PROF/TECHNICAL SERVICES	350.00	1,465.63
10 2213 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	300.00	300.00
10 2213 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	670.00	5,439.13
10 2213 6319 6975 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	0.00
10 2213 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2219 6313 1920 4 46101	PUPIL SERVICES	0.00	0.00
10 2219 6313 1985 4 46101	PUPIL SERVICES	0.00	0.00
10 2219 6313 3935 4 46101	PUPIL SERVICES	0.00	0.00

10 2219 6313 3940 4 46101	PUPIL SERVICES	0.00	0.00
10 2219 6313 6975 4 46101	PUPIL SERVICES	0.00	0.00
10 2311 6317 0000 3 00000	LEGAL SERVICES	0.00	1,923.50
10 2321 6317 0100 3 00000	LEGAL SERVICES	60,545.00	92,585.00
10 2321 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	5,643.25	117,883.26
10 2322 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2329 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	990.00
10 2329 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	260.00
10 2329 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	8,015.00
10 2329 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	990.00	1,897.50
10 2329 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	742.50	1,742.50
10 2411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	518.87	3,517.13
10 2411 6319 1920 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	2,500.00
10 2411 6319 1920 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 2491 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2525 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2525 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	10,977.50	90,449.04
10 2526 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,411.80
10 2529 6319 0100 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 3 00000	OTHER PROF/TECHNICAL 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	29,760.00	164,189.84
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	0.00
10 2542 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	189.00	889.00
10 2542 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	700.00
10 2542 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	700.00
10 2542 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	700.00
10 2542 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	700.00
10 2546 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	99.63	7,636.62
10 2546 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	7,813.44	38,950.03
10 2546 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	5,071.00	37,787.25
10 2546 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	5,071.00	37,913.42
10 2546 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	5,071.00	29,627.64
10 2546 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	2,328.56	35,125.84
10 2552 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	1,140.00	61,977.31
10 3512 6319 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	319.72
10 3812 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	2,190.00	2,190.00
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	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	1,139.00
10 3912 6319 1985 4 40001	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 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
6310 PROFESSIONAL & TECHNICAL SERV		308,688.52	1,633,989.06

Expenditure Object Part 3 6330

PROPERTY SERVICES			
10 1131 6332 3940 4 40001	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6332 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1151 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1920 4 40001	RENTALS-EQUIPMENT	1,405.14	7,061.56
10 1151 6334 1985 4 40001	RENTALS-EQUIPMENT	1,405.14	7,092.04
10 1151 6334 3935 4 40001	RENTALS-EQUIPMENT	1,405.14	7,472.11
10 1151 6334 6975 4 40001	RENTALS-EQUIPMENT	1,405.15	7,061.63
10 1411 6332 1920 1 00000	REPAIRS AND MAINTENANCE	1,181.00	5,122.88
10 1411 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	4,466.00
10 1411 6334 1920 3 00000	RENTALS-EQUIPMENT	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	0.00	3,725.00
10 1421 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	2,000.00	4,600.00
10 2321 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	853.00
10 2321 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2321 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
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 1920 3 00000	REPAIRS AND MAINTENANCE	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	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 2491 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	1,237.28
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	0.00
10 2542 6331 0100 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 1920 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 1985 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 3940 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 6975 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 6975 4 40001	CLEANING SERVICES	0.00	0.00
10 2542 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	340.00
10 2542 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6332 0100 3 00000	REPAIRS AND MAINTENANCE	2,386.00	46,345.59
10 2542 6332 1920 1 00000	REPAIRS AND MAINTENANCE	0.00	101.00
10 2542 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	71,675.67
10 2542 6332 1985 3 00000	REPAIRS AND MAINTENANCE	2,614.00	31,807.31
10 2542 6332 1985 4 42200	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3935 3 00000	REPAIRS AND MAINTENANCE	7,988.85	149,816.55
10 2542 6332 3935 4 40001	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3935 4 42200	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3940 1 00000	REPAIRS AND MAINTENANCE	0.00	79.00
10 2542 6332 3940 3 00000	REPAIRS AND MAINTENANCE	512.00	22,246.62
10 2542 6332 6975 3 00000	REPAIRS AND MAINTENANCE	5,146.39	92,445.54
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 0100 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	0.00
10 2542 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	792.00
10 2542 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6335 0098 3 00000	WATER AND SEWER	194.86	2,315.19
10 2542 6335 0100 3 00000	WATER AND SEWER	374.76	1,535.92
10 2542 6335 1920 3 00000	WATER AND SEWER	128.82	5,581.99
10 2542 6335 1985 3 00000	WATER AND SEWER	863.17	6,266.08
10 2542 6335 3935 3 00000	WATER AND SEWER	1,381.27	11,576.67
10 2542 6335 3940 3 00000	WATER AND SEWER	903.55	3,075.96
10 2542 6335 6975 3 00000	WATER AND SEWER	0.00	10,449.88
10 2542 6336 0100 3 00000	TRASH REMOVAL	210.86	1,987.85
10 2542 6336 1920 3 00000	TRASH REMOVAL	732.41	4,927.65
10 2542 6336 1985 3 00000	TRASH REMOVAL	1,797.36	11,998.49
10 2542 6336 3935 3 00000	TRASH REMOVAL	0.00	5,688.77
10 2542 6336 3940 3 00000	TRASH REMOVAL	732.41	4,927.71
10 2542 6336 6975 3 00000	TRASH REMOVAL	350.91	9,035.59
10 2542 6339 0000 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 0100 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 1920 3 00000	OTHER PROPERTY SERVICES	0.00	1,134.00
10 2542 6339 1985 3 00000	OTHER PROPERTY SERVICES	0.00	1,130.00
10 2542 6339 3935 3 00000	OTHER PROPERTY SERVICES	345.00	960.00
10 2542 6339 3940 3 00000	OTHER PROPERTY SERVICES	0.00	189.00
10 2542 6339 6975 3 00000	OTHER PROPERTY SERVICES	205.00	1,206.50
10 2543 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	1,292.30
10 2543 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	2,000.00
10 2543 6332 0100 1 00000	REPAIRS AND MAINTENANCE	0.00	2,386.47
10 2543 6332 0100 3 00000	REPAIRS AND MAINTENANCE	288.00	9,567.79
10 2543 6332 1920 3 00000	REPAIRS AND MAINTENANCE	594.00	1,473.00
10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	390.00	9,316.18
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	916.00	18,782.62
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	4,264.50	8,888.00
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	3,606.25
10 2543 6336 3935 3 00000	TRASH REMOVAL	1,830.00	7,108.17
10 2543 6336 6975 3 00000	TRASH REMOVAL	1,830.00	7,108.72
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 6975 3 00000	REPAIRS AND MAINTENANCE	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	0.00	485.00
10 2546 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	828.06
10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	2,288.91
10 2546 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	2,035.00
10 2546 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	380.45
10 2552 6332 0100 3 00000	REPAIRS AND MAINTENANCE	23,992.85	94,155.50

10 2552 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	0.00	818.00
10 2554 6332 0100 3 12210	REPAIRS AND MAINTENANCE	0.00	0.00
10 3611 6339 6975 1 00000	OTHER PROPERTY SERVICES	0.00	0.00
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	1,710.29
10 3812 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	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	220.00
40 2321 6334 0100 3 00000	DO NOT USE	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		69,774.54	722,778.74

Expenditure Object Part 3 6340 TRANSPORTATION SERVICES

10 1131 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1221 6343 0100 3 12210	TRAVEL	0.00	0.00
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 1241 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1411 6343 0000 3 00000	TRAVEL	0.00	144.23
10 1411 6343 1920 1 00000	TRAVEL	3,016.50	3,632.74
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	9,382.89	48,043.46
10 1411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1411 6343 3935 1 00000	TRAVEL	216.60	3,937.91
10 1411 6343 3935 3 00000	TRAVEL	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 2132 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 12210	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	2,947.05
10 2213 6343 0100 4 40001	TRAVEL	0.00	0.00
10 2213 6343 1920 2 00000	TRAVEL	0.00	0.00
10 2213 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1920 4 40001	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500	TRAVEL	0.00	0.00
10 2213 6343 1985 2 00000	TRAVEL	0.00	0.00
10 2213 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1985 4 40001	TRAVEL	208.35	208.35
10 2213 6343 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 3935 2 00000	TRAVEL	0.00	0.00
10 2213 6343 3935 3 00000	TRAVEL	0.00	4,004.71
10 2213 6343 3935 4 40001	TRAVEL	63.50	4,371.21
10 2213 6343 3940 2 00000	TRAVEL	0.00	0.00
10 2213 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2213 6343 3940 4 40001	TRAVEL	0.00	0.00
10 2213 6343 6975 1 11500	TRAVEL	0.00	0.00
10 2213 6343 6975 2 00000	TRAVEL	0.00	0.00
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	347.20
10 2321 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0100 1 00000	TRAVEL	0.00	4,998.99
10 2321 6343 0100 3 00000	TRAVEL	587.67	8,897.26
10 2321 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2322 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2411 6343 3935 3 00000	TRAVEL	0.00	204.41
10 2411 6343 6975 3 00000	TRAVEL	54.60	110.88
10 2551 6340 1920 3 00000	TRANSPORTATION SERVICES	0.00	0.00
10 2551 6340 1985 3 00000	TRANSPORTATION SERVICES	0.00	0.00
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 1920 1 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	602.48	7,443.89
10 2551 6341 1920 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	2,871.24
10 2551 6341 1920 4 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 45100	CONTRACTED PUPIL TRANSPORTATION	2,740.49	4,873.98
10 2551 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	25,993.89
10 2551 6341 1985 4 45100	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	3,945.15	20,725.64
10 2551 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	2,070.45	36,158.27
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	3,736.71	18,537.36
10 2551 6341 3940 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	2,408.60
10 2551 6341 3940 4 45100	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	0.00	16,628.87
10 2551 6341 6975 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	10,071.00
10 2551 6341 6975 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1920 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	0.00
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	0.00
10 2558 6341 1920 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1985 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6341 1985 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3940 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6341 3940 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 3611 6343 1985 1 00000	TRAVEL	0.00	0.00
10 3611 6343 3935 1 00000	TRAVEL	0.00	0.00
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
6340 TRANSPORTATION SERVICES		26,625.39	227,561.14

Expenditure Object Part 3 6350 INSURANCE(OTHER EMP BENEFITS)

10 2542 6351 0000 1 11202	PROPERTY INSURANCE	0.00	0.00
10 2542 6351 0000 3 00000	PROPERTY INSURANCE	0.00	238,102.61
6350 INSURANCE(OTHER EMP BENEFITS)		0.00	238,102.61

Expenditure Object Part 3 6360 COMMUNICATION

10 1111 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 1111 6361 6975 3 00000	COMMUNICATION	178.47	535.41
10 1111 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 1131 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3935 3 00000	COMMUNICATION	0.00	356.94
10 1131 6361 3935 4 40001	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	165.24
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 1151 6361 1920 3 00000	COMMUNICATION	178.47	446.18
10 1151 6361 1920 4 40001	COMMUNICATION	0.00	0.00
10 1151 6361 1985 3 00000	COMMUNICATION	178.47	535.41
10 1151 6361 1985 4 40001	COMMUNICATION	0.00	0.00
10 1151 6361 3940 3 00000	COMMUNICATION	0.00	89.23
10 1151 6363 1920 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 3 00000	PRINTING AND BINDING	0.00	0.00
10 1221 6361 3935 3 12210	COMMUNICATION	0.00	0.00
10 1411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2321 6361 0100 3 00000	COMMUNICATION	0.00	56,464.62
10 2321 6362 0100 3 00000	ADVERTISING	600.00	7,900.00
10 2321 6363 0100 3 00000	PRINTING AND BINDING	0.00	0.00
10 2411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1920 3 00000	COMMUNICATION	0.00	178.47
10 2411 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 3935 3 00000	COMMUNICATION	0.00	23.80
10 2411 6361 6975 3 00000	COMMUNICATION	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 0098 3 00000	COMMUNICATION	0.00	579.09
10 2542 6361 0100 3 00000	COMMUNICATION	2,012.10	14,858.67
10 2542 6361 1920 3 00000	COMMUNICATION	1,138.85	7,969.44
10 2542 6361 1985 3 00000	COMMUNICATION	2,276.85	15,937.95
10 2542 6361 3935 3 00000	COMMUNICATION	2,276.85	16,063.05
10 2542 6361 3940 3 00000	COMMUNICATION	1,138.00	7,968.51
10 2542 6361 6975 3 00000	COMMUNICATION	2,276.85	15,937.95
10 2543 6362 0100 3 00000	ADVERTISING	0.00	0.00
10 2543 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2543 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2543 6362 6975 3 00000	ADVERTISING	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	3,409.56
10 2633 6361 0100 3 00000	COMMUNICATION	0.00	12,559.25
10 2633 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2633 6362 0000 3 00000	ADVERTISING	5,340.00	28,778.24
10 2633 6362 0100 1 00000	ADVERTISING	0.00	3,000.00
10 2633 6362 0100 3 00000	ADVERTISING	12.50	12,981.41
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	501.29	501.29
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 6363 0000 3 00000	PRINTING AND BINDING	0.00	620.00
10 2642 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2642 6362 0100 3 00000	ADVERTISING	1,015.71	2,488.64
6360 COMMUNICATION		<u>19,124.41</u>	<u>210,348.35</u>

**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 1 00000	DUES AND MEMBERSHIPS	0.00	185.40
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	329.64	329.64
10 1131 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 40001	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 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	386.63
10 1221 6371 0100 3 12210	DUES AND MEMBERSHIPS state	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 1411 6371 1920 1 00000	DUES AND MEMBERSHIPS	403.06	5,232.94
10 1411 6371 1985 1 00000	DUES AND MEMBERSHIPS	654.62	11,112.25
10 1411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 1 00000	DUES AND MEMBERSHIPS	727.36	11,890.96
10 1411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3940 1 00000	DUES AND MEMBERSHIPS	385.00	907.80
10 1411 6371 6975 1 00000	DUES AND MEMBERSHIPS	0.00	2,820.88
10 1421 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	1,930.00
10 1421 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 1 00000	DUES AND MEMBERSHIPS	150.00	350.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	300.00	3,983.48
10 1421 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3940 1 00000	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	0.00
10 2134 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	75.00
10 2213 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	351.69
10 2222 6371 3935 3 00000	DUES AND MEMBERSHIPS	80.00	80.00
10 2321 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	1,096.10	63,342.85
10 2411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1920 3 00000	DUES AND MEMBERSHIPS	382.36	582.36
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	914.20	1,114.20
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	749.00

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 2542 6371 0000 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 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 3935 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	0.00
10 2546 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	183.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	686.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	60.00	60.00
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	1,230.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	60.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	923.60
10 2562 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 3611 6371 0100 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP		5,482.34	108,567.68

Expenditure Object Part 3 6390 OTHER PURCHASES SERVICES

10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	551.30	696.09
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1985 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 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2329 6398 0000 1 00000	OTHER EXPENSES	0.00	570.42
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	0.00
10 2411 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 1985 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 6975 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	0.00	0.00
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 1920 1 00000	OTHER PURCHASED SERVICES	124.02	337.60
10 2562 6391 1920 3 00000	OTHER PURCHASED SERVICES	17,489.94	59,994.35
10 2562 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	180.44
10 2562 6391 1985 3 00000	OTHER PURCHASED SERVICES	36,112.83	136,832.28
10 2562 6391 3935 1 00000	OTHER PURCHASED SERVICES	314.60	1,493.57
10 2562 6391 3935 3 00000	OTHER PURCHASED SERVICES	32,341.14	162,586.90
10 2562 6391 3935 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 1 00000	OTHER PURCHASED SERVICES	81.90	164.71
10 2562 6391 3940 3 00000	OTHER PURCHASED SERVICES	11,195.99	46,773.88
10 2562 6391 6975 1 00000	OTHER PURCHASED SERVICES	131.43	604.24
10 2562 6391 6975 3 00000	OTHER PURCHASED SERVICES	82,456.01	246,517.01
10 3812 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
6390 OTHER PURCHASES SERVICES		180,799.16	656,751.49

Expenditure Object Part 3 6410 GENERAL SUPPLIES

10 1111 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
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	16,781.56
10 1111 6411 6975 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 4 00000	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 4 40001	GENERAL SUPPLIES	2,714.17	64,982.48
10 1111 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1111 6412 6975 3 00000	Supplies-Technology	0.00	2,500.00
10 1111 6412 6975 3 34200	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 40001	Supplies-Technology	12,407.70	39,206.98
10 1111 6412 6975 4 42200	Supplies-Technology	0.00	0.00
10 1131 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3935 3 00000	GENERAL SUPPLIES	0.00	1,368.30
10 1131 6411 3935 4 40001	GENERAL SUPPLIES	328.11	10,460.42
10 1131 6411 3940 2 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 4 40001	GENERAL SUPPLIES	393.13	3,009.30

10 1131 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1131 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 1131 6412 3935 4 40001	Supplies-Technology	2,182.90	2,809.77
10 1131 6412 3935 4 42200	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	289.92	2,695.12
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 2 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 4 40001	GENERAL SUPPLIES	3,933.68	8,685.27
10 1151 6411 1920 4 42200	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 2 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 00000	GENERAL SUPPLIES	0.00	9,919.97
10 1151 6411 1985 3 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 4 00000	GENERAL SUPPLIES	0.00	1,963.85
10 1151 6411 1985 4 40001	GENERAL SUPPLIES	2,581.26	44,550.57
10 1151 6411 1985 4 42200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 3935 4 40001	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	58.95	7,329.76
10 1151 6412 1985 3 00000	SUPPLIES-TECHNOLOGY	0.00	20.00
10 1151 6412 1985 4 00000	Supplies-Technology	0.00	1,728.84
10 1151 6412 1985 4 40001	Supplies-Technology	349.64	35,618.74
10 1151 6412 1985 4 42200	Supplies-Technology	0.00	0.00
10 1151 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 1151 6412 3940 4 40001	Supplies-Technology	0.00	30.65
10 1151 6412 6975 4 40001	Supplies-Technology	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 4 40001	Supplies-Technology	0.00	0.00
10 1221 6411 0000 3 12210	GENERAL SUPPLIES state	0.00	79.96
10 1221 6411 0100 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 1920 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 1985 3 12210	GENERAL SUPPLIES	0.00	692.68
10 1221 6411 3935 3 12210	GENERAL SUPPLIES	25.79	2,647.47
10 1221 6411 3940 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 6975 1 11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10 1221 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 6975 3 12210	GENERAL SUPPLIES	270.10	3,056.13
10 1221 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 3935 3 12210	Supplies-Technology	0.00	469.00
10 1271 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1920 4 40001	GENERAL SUPPLIES	0.00	1,504.12
10 1271 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1985 4 40001	GENERAL SUPPLIES	193.12	919.09
10 1271 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3935 4 40001	GENERAL SUPPLIES	0.00	1,759.30
10 1271 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 4 40001	GENERAL SUPPLIES	71.39	753.43
10 1271 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 40001	GENERAL SUPPLIES	62.12	14,450.31
10 1271 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6412 1920 4 40001	Supplies-Technology	0.00	129.99
10 1271 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 3935 4 40001	Supplies-Technology	0.00	19,189.95
10 1271 6412 3935 4 46200	Supplies-Technology	0.00	0.00
10 1271 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 6975 4 40001	Supplies-Technology	0.00	323.00
10 1411 6411 0000 3 00000	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	0.00
10 1411 6411 1920 1 00000	GENERAL SUPPLIES	141.04	6,896.24
10 1411 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1985 1 00000	GENERAL SUPPLIES	1,232.75	32,024.94
10 1411 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3935 1 00000	GENERAL SUPPLIES	6,371.06	31,488.68
10 1411 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3940 1 00000	GENERAL SUPPLIES	360.47	5,749.99
10 1411 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 6975 1 00000	GENERAL SUPPLIES	97.50	9,549.95
10 1411 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 6975 3 33800	GENERAL SUPPLIES - MOQPK	0.00	1,212.50
10 1421 6411 1920 1 00000	GENERAL SUPPLIES	493.41	7,138.54

10 1421 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 1 00000	GENERAL SUPPLIES	3,004.77	7,637.20
10 1421 6411 1985 3 00000	GENERAL SUPPLIES	0.00	410.60
10 1421 6411 3935 1 00000	GENERAL SUPPLIES	196.75	7,746.12
10 1421 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3940 1 00000	GENERAL SUPPLIES	0.00	2,680.82
10 1421 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2111 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2111 6412 3935 3 00000	Supplies-Technology	0.00	399.99
10 2113 6411 1985 3 00000	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 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2114 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 1985 4 40001	Supplies-Technology	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 2125 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 0100 3 12210	Supplies-Technology	0.00	0.00
10 2125 6412 3940 1 12210	Supplies-Technology	0.00	0.00
10 2134 6411 0000 4 00000	GENERAL SUPPLIES	0.00	389.87
10 2134 6411 0000 4 40001	GENERAL SUPPLIES	0.00	2,148.99
10 2134 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 3 00000	GENERAL SUPPLIES	54.70	54.70
10 2134 6411 1920 4 40001	GENERAL SUPPLIES	0.00	715.87
10 2134 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 3 00000	GENERAL SUPPLIES	0.00	125.38
10 2134 6411 1985 4 40001	GENERAL SUPPLIES	148.82	1,815.06
10 2134 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3935 3 00000	GENERAL SUPPLIES	0.00	238.65
10 2134 6411 3935 3 12210	GENERAL SUPPLIES	0.00	537.79
10 2134 6411 3935 4 40001	GENERAL SUPPLIES	0.00	994.91
10 2134 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 3 00000	GENERAL SUPPLIES	54.71	54.71
10 2134 6411 3940 4 40001	GENERAL SUPPLIES	211.74	981.47
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	157.12	5,371.48
10 2139 6411 0000 1 00000	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 3940 3 38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10 2191 6412 6975 3 38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10 2212 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 6975 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0000 3 00000	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	0.00	8,330.00
10 2213 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0100 4 40001	GENERAL SUPPLIES	0.00	7,156.55
10 2213 6411 0100 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1920 1 00000	GENERAL SUPPLIES	0.00	5,718.21
10 2213 6411 1920 4 40001	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	681.60
10 2213 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3935 3 00000	GENERAL SUPPLIES	0.00	105.66
10 2213 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3940 3 00000	GENERAL SUPPLIES	0.00	650.76
10 2213 6411 3940 4 40001	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 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2213 6412 3935 4 40001	Supplies-Technology	0.00	100.00
10 2213 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	64.64
10 2222 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 1985 3 00000	GENERAL SUPPLIES	0.00	193.84
10 2222 6411 1985 4 40001	GENERAL SUPPLIES	353.63	2,060.94
10 2222 6411 3935 3 00000	GENERAL SUPPLIES	0.00	453.97
10 2222 6411 3935 4 40001	GENERAL SUPPLIES	0.00	212.19
10 2222 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 3940 4 40001	GENERAL SUPPLIES	0.00	217.79
10 2222 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 6975 4 40001	GENERAL SUPPLIES	9.49	314.63
10 2222 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2222 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 2222 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2222 6412 1985 4 40001	Supplies-Technology	0.00	4,412.49
10 2222 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2222 6412 3940 4 40001	Supplies-Technology	0.00	119.97
10 2222 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 2225 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2225 6412 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2311 6411 0100 3 00000	GENERAL SUPPLIES	0.00	219.76
10 2321 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2321 6411 0100 1 00000	GENERAL SUPPLIES	217.85	1,662.43
10 2321 6411 0100 3 00000	GENERAL SUPPLIES	544.21	14,077.53
10 2321 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2321 6411 1985 4 40001	GENERAL SUPPLIES	115.51	115.51
10 2321 6412 0100 1 11202	Supplies-Technology	0.00	0.00
10 2321 6412 0100 3 00000	Supplies-Technology	12,118.97	133,332.99
10 2321 6412 0100 4 42200	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 2322 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2324 6411 0100 3 00000	GENERAL SUPPLIES	0.00	137.94
10 2331 6411 6975 4 40001	GENERAL SUPPLIES	0.00	186.09
10 2411 6411 0000 3 00000	GENERAL SUPPLIES	1,000.00	8,047.98
10 2411 6411 0099 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1920 3 00000	GENERAL SUPPLIES	48.28	4,066.48
10 2411 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 3 00000	GENERAL SUPPLIES	1,371.79	13,605.05
10 2411 6411 1985 3 05100	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3935 3 00000	GENERAL SUPPLIES	1,944.86	16,166.65
10 2411 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 3 00000	GENERAL SUPPLIES	0.00	8,953.51
10 2411 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 6975 3 00000	GENERAL SUPPLIES	1,058.88	13,629.34
10 2411 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6412 1920 3 00000	Supplies-Technology	914.98	1,154.50
10 2411 6412 1985 3 00000	Supplies-Technology	0.00	1,891.95
10 2411 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3935 3 00000	Supplies-Technology	0.00	414.11
10 2411 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3940 3 00000	Supplies-Technology	0.00	403.91
10 2411 6412 6975 3 00000	Supplies-Technology	875.16	7,591.24
10 2411 6412 6975 3 33800	Supplies-Technology - MOQPK	0.00	0.00
10 2411 6412 6975 4 40001	Supplies-Technology	41.79	41.79
10 2491 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1920 3 00000	GENERAL SUPPLIES	1,330.28	1,382.28
10 2491 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1985 3 00000	GENERAL SUPPLIES	1,946.38	1,965.08
10 2491 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
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 2522 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2525 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2525 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2542 6411 0000 3 00000	GENERAL SUPPLIES	0.00	6,586.70
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	2,862.84	22,511.13
10 2542 6411 1920 1 00000	GENERAL SUPPLIES	0.00	1,202.63
10 2542 6411 1920 3 00000	GENERAL SUPPLIES	576.40	13,343.97
10 2542 6411 1985 1 11202	GENERAL SUPPLIES	0.00	82.00
10 2542 6411 1985 3 00000	GENERAL SUPPLIES	2,993.92	21,176.62

10 2542 6411 3935 1 00000	GENERAL SUPPLIES	28.95	28.95
10 2542 6411 3935 3 00000	GENERAL SUPPLIES	7,601.22	41,731.96
10 2542 6411 3940 3 00000	GENERAL SUPPLIES	1,157.29	28,502.11
10 2542 6411 6975 3 00000	GENERAL SUPPLIES	3,960.81	29,221.49
10 2542 6411 6975 4 40001	GENERAL SUPPLIES	0.00	731.97
10 2542 6412 0100 3 00000	Supplies-Technology	0.00	3,278.32
10 2542 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2542 6412 1985 3 00000	Supplies-Technology	0.00	393.88
10 2542 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2542 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2543 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 0100 3 00000	GENERAL SUPPLIES	0.00	2,403.22
10 2543 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 3935 3 00000	GENERAL SUPPLIES	0.00	901.78
10 2543 6411 3940 3 00000	GENERAL SUPPLIES	0.00	180.91
10 2543 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 6975 3 00000	GENERAL SUPPLIES	0.00	1,339.66
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 2546 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
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	0.00
10 2546 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6412 1920 3 00000	Supplies-Technology	0.00	5,578.25
10 2546 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 1985 3 38400	SECURITY TECH SUPPLIES	0.00	0.00
10 2546 6412 3935 3 00000	Supplies-Technology	0.00	722.00
10 2546 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2551 6411 0000 3 00000	GENERAL SUPPLIES	0.00	73.60
10 2552 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2552 6411 0100 3 00000	GENERAL SUPPLIES	933.01	15,399.91
10 2552 6412 0000 3 00000	Supplies-Technology	0.00	850.00
10 2552 6412 0100 3 00000	Supplies-Technology	1,692.00	22,962.06
10 2562 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1920 3 00000	GENERAL SUPPLIES	0.00	998.94
10 2562 6411 1985 3 00000	GENERAL SUPPLIES	0.00	613.95
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 6975 3 00000	GENERAL SUPPLIES	0.00	735.00
10 2562 6412 0100 3 00000	Supplies-Technology	0.00	3,390.00
10 2633 6411 0100 3 00000	GENERAL SUPPLIES	0.00	1,630.40
10 2642 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 3 00000	GENERAL SUPPLIES	0.00	1,706.91
10 3512 6411 6975 3 33800	GENERAL SUPPLIES	0.00	15,266.69
10 3512 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3512 6412 6975 3 33800	Supplies-Technology - MOQPK	0.00	0.00
10 3512 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3611 6411 1920 1 00000	GENERAL SUPPLIES	0.00	1,102.02
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	0.00
10 3611 6411 1920 4 46300	GENERAL SUPPLIES	990.00	7,160.00
10 3611 6411 1985 1 00000	GENERAL SUPPLIES	0.00	131.25
10 3611 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 4 46101	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 4 46300	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 1 00000	GENERAL SUPPLIES	172.57	235.07
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	0.00
10 3611 6411 3935 4 46300	GENERAL SUPPLIES	1,210.00	6,170.00
10 3611 6411 3940 1 00000	GENERAL SUPPLIES	0.00	14.99
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	660.00	3,135.00
10 3611 6411 6975 1 00000	GENERAL SUPPLIES	0.00	329.04
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	0.00
10 3611 6411 6975 4 46300	GENERAL SUPPLIES	220.00	4,405.00
10 3812 6411 1920 1 00000	GENERAL SUPPLIES	0.00	1,009.35
10 3812 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00

10 3812 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 1 00000	GENERAL SUPPLIES	0.00	1,015.27
10 3812 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 1 00000	GENERAL SUPPLIES	0.00	761.47
10 3812 6411 3935 3 00000	GENERAL SUPPLIES	0.00	580.19
10 3812 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3940 1 00000	GENERAL SUPPLIES	0.00	197.05
10 3812 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0099 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	1,384.96	47,103.99
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	1,788.63	13,921.35
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	1,825.83	17,913.06
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	626.68	18,265.74
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	231.64	2,632.50
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	4,128.29	13,164.92
10 3911 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
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 0100 3 00000	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 1985 3 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 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 3940 4 40001	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 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	0.00
20 1151 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		<u>97,323.92</u>	<u>1,068,632.09</u>

Expenditure Object Part 3 6430 REGULAR TEXTBOOKS

10 1111 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	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 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 40001	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 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
6430 REGULAR TEXTBOOKS		<u>0.00</u>	<u>0.00</u>

Expenditure Object Part 3 6440 LIBRARY BOOKS

10 1111 6441 6975 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001	LIBRARY BOOKS	0.00	106.18
10 1151 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 1411 6441 6975 1 00000	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	193.81
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	1,199.14
10 2222 6441 1985 4 40001	LIBRARY BOOKS	1,270.92	3,082.77
10 2222 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 4 40001	LIBRARY BOOKS	0.00	251.28
10 2222 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 4 40001	LIBRARY BOOKS	0.00	220.06
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 4 40001	LIBRARY BOOKS	765.53	3,349.94
6440 LIBRARY BOOKS		<u>2,036.45</u>	<u>8,403.18</u>

Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL

10 1111 6451 6975 3 00000	RESOURCE MATERIALS	0.00	0.00
6450 PERIODICALS/INST RESOURCE MATL		0.00	0.00

Expenditure Object Part 3 6470 FOOD

10 1131 6471 3935 4 40001	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 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 3 00000	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 6975 4 40001	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 2411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1985 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	531.88
10 2562 6471 1985 3 00000	FOOD SUPPLIES	925.26	2,818.36
10 2562 6471 3935 3 00000	FOOD SUPPLIES	0.00	1,501.45
10 2562 6471 3940 3 00000	FOOD SUPPLIES	227.26	303.14
10 2562 6471 6975 3 00000	FOOD SUPPLIES	738.32	2,686.96
10 3512 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3512 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 6975 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 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 45100	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 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 46200	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 45100	DO NOT USE	0.00	0.00
10 3912 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
6470 FOOD		1,890.84	7,841.79

Expenditure Object Part 3 6480 ENERGY

10 2542 6481 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	145.78	1,704.35
10 2542 6481 0100 3 00000	ELECTRIC	3,925.53	26,517.38
10 2542 6481 1920 3 00000	ELECTRIC	1,594.00	19,205.18
10 2542 6481 1985 3 00000	ELECTRIC	2,615.39	44,017.05
10 2542 6481 3935 3 00000	ELECTRIC	5,364.67	54,312.64
10 2542 6481 3940 3 00000	ELECTRIC	1,594.09	18,412.23
10 2542 6481 6975 3 00000	ELECTRIC	4,870.54	53,881.89
10 2542 6482 0100 3 00000	GAS-NATURAL	1,611.74	4,640.41
10 2542 6482 1920 3 00000	GAS-NATURAL	0.00	2,551.14
10 2542 6482 1985 3 00000	GAS-NATURAL	2,649.78	8,643.76
10 2542 6482 3935 3 00000	GAS-NATURAL	6,320.01	16,932.49
10 2542 6482 3940 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 6975 3 00000	GAS-NATURAL	3,752.95	12,316.43
10 2552 6486 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	15,163.51	111,085.15
10 2554 6486 0000 3 00000	SPED GASOLINE/DIESEL	0.00	0.00
6480 ENERGY		49,607.99	374,220.10

Expenditure Object Part 3 6520 BUILDINGS

10 2542 6521 0098 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 4031 6521 0000 3 00000	BUILDINGS	7,650.00	30,412.50
40 4051 6521 0100 3 00000	BUILDINGS	278,113.78	554,079.58
40 4051 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000	BUILDINGS	0.00	0.00
6520 BUILDINGS		285,763.78	584,492.08

Expenditure Object Part 3 6540 EQUIPMENT

40 1111 6542 6975 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
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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 3940 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1985 1 11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
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 1271 6542 6975 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2134 6541 1920 3 00000	REGULAR EQUIPMENT	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 2321 6541 0100 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6542 0100 3 00000	EQUIPMENT	0.00	0.00
40 2411 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 3940 1 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
6540 EQUIPMENT		<u>0.00</u>	<u>0.00</u>
<b>Expenditure Object Part 3 6550</b>	<b>VEHICLES</b>		
10 2113 6551 0100 1 00000	VEHICLES	0.00	1,250.00
40 2552 6552 0100 3 00000	PUPIL TRANSPORTATION BUSES	0.00	0.00
6550 VEHICLES		<u>0.00</u>	<u>1,250.00</u>
<b>Expenditure Object Part 3 6590</b>	<b>OTHER CAPITAL OUTLAY</b>		
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
6590 OTHER CAPITAL OUTLAY		<u>0.00</u>	<u>0.00</u>
<b>Expenditure Object Part 3 6610</b>	<b>PRINCIPAL</b>		
10 2122 6613 0000 4 46101	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
40 5122 6614 0000 3 00000	PRINCIPAL - L/T LOANS	0.00	20,965.92
6610 PRINCIPAL		<u>0.00</u>	<u>20,965.92</u>
<b>Expenditure Object Part 3 6620</b>	<b>INTEREST</b>		
40 5222 6624 0000 3 00000	LONG-TERM INTEREST	0.00	69.02
6620 INTEREST		<u>0.00</u>	<u>69.02</u>
<b>Grand Total:</b>		<u>3,196,114.27</u>	<u>22,636,414.70</u>