

## 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	2,703.36	18,965.38
10 2411 6112 1920 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000	ADMINISTRATORS	7,541.67	53,705.37
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	175,337.02	1,153,528.86
20 1131 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	140,668.94	915,178.09
20 1131 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	50,035.06	366,491.29
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	603,100.93
20 1151 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	159,699.07	1,025,101.50
20 1211 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	447.92	2,687.52
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	3,520.02
20 1221 6111 1920 4 44100	CERTIFIED REGULAR SALARIES	8,413.67	50,482.02
20 1221 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	6,306.25	40,346.43
20 1221 6111 1985 4 44100	CERTIFIED REGULAR SALARIES	452.08	2,712.48
20 1221 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	439.58	2,637.48
20 1221 6111 3935 4 44100	CERTIFIED REGULAR SALARIES	5,551.84	36,374.79
20 1221 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	330.00	1,980.00
20 1221 6111 3940 4 44100	CERTIFIED REGULAR SALARIES	3,646.75	21,880.50
20 1221 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	6,014.58	18,082.41
20 1221 6111 6975 4 44100	CERTIFIED REGULAR SALARIES	6,260.42	37,562.52
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	32,938.88
20 1251 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	5,910.98	20,266.22
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	37,681.88	237,556.38
20 1251 6111 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	36,732.02	233,943.07
20 1271 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	3,276.67	20,824.31
20 1271 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	1,750.00	10,500.00
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	82,251.72
20 1271 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	315.00	1,890.00
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	182,019.69
20 1271 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1271 6112 6975 4 40001	ADMINISTRATORS	633.33	3,799.98
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	37,114.53
20 2113 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	3,226.67	22,971.45
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	37,217.25
20 2113 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,815.00	12,921.43
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	15,394.46
20 2122 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	6,750.00	74,437.92
20 2122 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	7,083.33	48,935.03
20 2122 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	7,250.00	51,636.88
20 2122 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	2,525.66	8,659.41
20 2122 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	7,083.33	50,446.40
20 2122 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
20 2134 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,986.67	21,257.16
20 2134 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	4,274.51	27,478.99
20 2134 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	2,850.00	20,285.73
20 2134 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,680.00	11,957.14
20 2134 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	6,441.67	45,845.28
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	38,169.64
20 2212 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	4,181.67	29,664.29
20 2212 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	15,955.83	113,377.32
20 2212 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	12,209.31	83,404.36
20 2212 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,032.51	7,352.15
20 2212 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	20,534.79	146,005.88

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	23,923.83
20 2222 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	5,083.33	36,190.43
20 2222 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	4,958.33	35,297.57
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	13,457.15
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	57,214.28
20 2321 6112 0100 3 00000	ADMINISTRATORS	11,666.67	90,148.86
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	9,546.43
20 2329 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	2,970.00	19,092.86
20 2329 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	2,835.00	18,225.00
20 2329 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	810.00	5,207.14
20 2329 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	5,400.00	34,714.29
20 2329 6112 1920 3 12210	ADMINISTRATORS	921.25	5,922.32
20 2329 6112 1985 3 12210	ADMINISTRATORS	1,842.50	11,844.64
20 2329 6112 3935 3 12210	ADMINISTRATORS	1,758.75	11,306.25
20 2329 6112 3940 3 12210	ADMINISTRATORS	502.50	3,230.36
20 2329 6112 6975 3 12210	ADMINISTRATORS	3,350.00	21,535.71
20 2411 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	7,833.33	54,438.95
20 2411 6112 1920 3 00000	ADMINISTRATORS	5,973.33	42,542.84
20 2411 6112 1985 1 00000	ADMINISTRATORS	2,568.75	18,296.46
20 2411 6112 1985 3 00000	ADMINISTRATORS	12,764.58	90,650.98
20 2411 6112 3935 3 00000	ADMINISTRATORS	5,875.00	41,723.20
20 2411 6112 3935 4 40001	ADMINISTRATORS	4,725.00	33,661.53
20 2411 6112 3940 3 00000	ADMINISTRATORS	3,360.00	23,930.36
20 2411 6112 6975 3 00000	ADMINISTRATORS	13,208.34	93,991.13
20 2411 6112 6975 4 40001	ADMINISTRATORS	3,150.00	22,441.02
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	132,796.08
6110 CERTIFIED TEACHER SALARIES		1,062,349.43	7,047,025.63

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	35,659.88
10 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	13,838.76
10 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	396.00	5,876.00
10 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	3,049.12
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	148.05	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	0.00	0.00
10 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	4,100.00
10 1411 6131 1985 3 00000	SUPPLEMENTAL PAY	6,540.00	14,080.00
10 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	1,640.00
10 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	650.00
10 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	1,950.00	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	0.00	79.78
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	1,032.96
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	5.30	162.82
10	2125	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	457.08
10	2125	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	55.82	590.50
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	115.99	397.02
10	2191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	77.32	264.67
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	5,630.00	6,324.16
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	1,444.50
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	3,650.00	11,563.00
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	561.72	3,455.42
10	2552	6131	0100	3	00000	SUPPLEMENTAL PAY	13,989.44	83,137.69
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	225.00	1,529.33
10	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	649.00	9,658.38
10	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	702.60	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	675.50	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	426.00	914.00
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	182.00	6,584.00
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	34.00	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	34.00	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	486.45	6,983.10
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	2,653.55	32,995.65
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	128.25	4,857.25

20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	1,034.25	3,700.40
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	216.00	34,853.20
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	4,080.00	4,080.00
20	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	10,215.00	16,440.00
20	1411	6131	1985	4	40001	SUPPLEMENTAL PAY	12,830.00	34,700.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	33,470.00	47,555.00
20	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	1,330.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	3,835.00	21,572.00
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	81.00	324.00
20	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	135.90	226.80
20	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	3,798.24
20	2122	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	3,040.50
20	2122	6131	3940	3	00000	SUPPLEMENTAL PAY	74.25	74.25
20	2122	6131	6975	4	40001	SUPPLEMENTAL PAY	27.00	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	0.00	21.60
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	108.00	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	1,200.00	1,200.00
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	4,389.00
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	0.00	2,730.00
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	2,224.15	11,745.85
20	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	1,334.00	18,522.42
20	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	4,636.60	17,861.14
20	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	324.00
20	3812	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	613.50	4,618.70
20	3912	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00

20 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	792.00	3,455.00
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	0.00	8,794.00
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	0.00	1,794.00
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	170.00	1,548.00
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		<u>121,386.62</u>	<u>698,931.79</u>

**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		<u>0.00</u>	<u>15,558.72</u>

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

10 1111 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	25,437.49	163,526.78
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	80,844.44
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	22,668.21
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	124,295.24
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	22,406.79
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	78,249.31

10 1151 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	45,197.04	290,627.59
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	2,612.52
10 1221 6151 6975 3 12210	CLASSIFIED SALARIES-REGULAR	8,247.23	58,075.49
10 1221 6151 6975 4 44100	CLASSIFIED SALARIES-REGULAR	2,723.13	12,863.65
10 1221 6152 1920 3 12210	INSTRUCTIONAL AIDE SALARIES	724.70	3,634.50
10 1221 6152 1985 3 12210	INSTRUCTIONAL AIDE SALARIES	10,499.81	73,809.39
10 1221 6152 3935 3 12210	INSTRUCTIONAL AIDE SALARIES	8,020.00	53,426.67
10 1221 6152 3935 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 3 12210	INSTRUCTIONAL AIDE SALARIES	724.72	3,634.54
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	90,676.13
10 1251 6152 1920 4 40001	INSTRUCTIONAL AIDE SALARIES	5,242.67	43,643.59
10 1251 6152 1985 4 40001	INSTRUCTIONAL AIDE SALARIES	6,377.80	43,455.08
10 1251 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	4,770.83	30,669.62
10 1251 6152 3940 4 40001	INSTRUCTIONAL AIDE SALARIES	2,617.95	15,369.39
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	21,141.28	137,776.79
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	4,199.39
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	2,500.00
10 2113 6151 0100 2 00000	CLASSIFIED SALARIES-REGULAR	0.00	3,750.00
10 2113 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	8,706.57	55,172.20
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	36,190.43
10 2122 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	6,750.00	48,065.45
10 2122 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	6,750.00	54,732.07
10 2125 6151 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	1,491.04	11,335.13
10 2125 6151 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	7,247.94	52,092.90
10 2125 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	3,752.21	29,472.08
10 2125 6151 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	652.32	4,753.69
10 2125 6151 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	7,647.68	60,670.31
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	3,112.64	22,742.49
10 2191 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	5,477.26	44,012.65
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	3,651.48	29,341.74
10 2212 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	15,187.50	108,005.90
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	11,705.57
10 2225 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	5,887.70	34,602.60
10 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	16,581.44	119,633.80
10 2322 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	7,958.33	56,651.76
10 2331 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	8,000.00	61,636.88
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	63,608.12
10 2511 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	1,341.13	9,736.76
10 2511 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	1,263.12	8,703.86
10 2511 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	586.74	4,259.83
10 2511 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	3,456.42	24,321.32
10 2525 6151 0100 3 00000	CLASSIFIED SALARIES	8,208.33	58,452.39
10 2552 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	67,281.35	483,863.00

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	7,519.63
10 2562 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	1,298.08	9,442.77
10 2562 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	865.22	6,349.36
10 2562 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	571.41	3,937.45
10 2562 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	531.02	3,862.93
10 2562 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	1,494.22	10,309.16
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	192,857.08
20 1251 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	2,365.64	15,207.69
20 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	10,616.67	75,595.30
6150 CLASSIFIED SALARIES-REGULAR		<u>478,165.44</u>	<u>3,202,161.49</u>

Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME

10 1151 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	392.79	392.79
10 2125 6161 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	4,578.25	33,844.54
10 2125 6161 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6161 3940 4 40001	CLASSIFIED SALARIES-PART TIME	7,717.34	56,226.02
10 2321 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	6,999.88	45,490.42
10 2541 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	13,920.42	113,573.17
10 2552 6161 0100 3 00000	BUS DRIVER-PART TIME	16,453.44	190,864.34
6160 CLASSIFIED SALARIES PART-TIME		<u>50,062.12</u>	<u>440,391.28</u>

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	166.84	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	467.84	9,853.69
6170 CLASSIFIED EMP UNUSED SICK/SEV		<u>634.68</u>	<u>45,401.37</u>

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	24,640.42	161,566.11
20 1131 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 40001	TEACHERS' RETIREMENT	16,880.28	109,821.37
20 1131 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	6,344.41	45,145.35
20 1151 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 40001	TEACHERS' RETIREMENT	11,598.40	74,445.72
20 1151 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00

20 1151 6211 1985 4 40001	TEACHERS' RETIREMENT	19,163.88	123,033.92
20 1211 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1211 6211 6975 4 40001	TEACHERS' RETIREMENT	53.75	322.50
20 1221 6211 1920 3 12210	TEACHERS' RETIREMENT	70.40	422.40
20 1221 6211 1920 4 44100	TEACHERS' RETIREMENT	1,009.64	6,057.84
20 1221 6211 1985 3 12210	TEACHERS' RETIREMENT	756.75	4,841.57
20 1221 6211 1985 4 44100	TEACHERS' RETIREMENT	54.25	325.50
20 1221 6211 3935 3 12210	TEACHERS' RETIREMENT	52.75	316.50
20 1221 6211 3935 4 44100	TEACHERS' RETIREMENT	666.22	4,364.97
20 1221 6211 3940 3 12210	TEACHERS' RETIREMENT	39.60	237.60
20 1221 6211 3940 4 44100	TEACHERS' RETIREMENT	437.61	2,625.66
20 1221 6211 6975 3 12210	TEACHERS' RETIREMENT	721.75	2,169.89
20 1221 6211 6975 4 44100	TEACHERS' RETIREMENT	751.25	4,507.50
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	3,952.68
20 1251 6211 1985 4 40001	TEACHERS' RETIREMENT	709.32	2,431.95
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	4,521.83	28,506.80
20 1251 6211 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6211 6975 4 40001	TEACHERS' RETIREMENT	4,691.75	29,898.29
20 1271 6211 1920 4 40001	TEACHERS' RETIREMENT	393.20	2,498.91
20 1271 6211 1985 4 40001	TEACHERS' RETIREMENT	210.00	1,260.00
20 1271 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 4 40001	TEACHERS' RETIREMENT	1,545.75	9,870.21
20 1271 6211 3940 4 40001	TEACHERS' RETIREMENT	37.80	226.80
20 1271 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 6975 4 40001	TEACHERS' RETIREMENT	3,495.50	22,298.36
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	4,453.74
20 2113 6211 1920 4 40001	TEACHERS' RETIREMENT	387.20	2,756.57
20 2113 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 4 40001	TEACHERS' RETIREMENT	627.50	4,466.07
20 2113 6211 3940 4 40001	TEACHERS' RETIREMENT	217.80	1,550.57
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	1,847.35
20 2122 6211 1985 4 40001	TEACHERS' RETIREMENT	810.00	8,932.54
20 2122 6211 3935 3 00000	TEACHERS' RETIREMENT	850.00	5,872.21
20 2122 6211 3935 4 40001	TEACHERS' RETIREMENT	870.00	6,196.43
20 2122 6211 3940 4 40001	TEACHERS' RETIREMENT	303.08	1,039.13
20 2122 6211 6975 4 40001	TEACHERS' RETIREMENT	850.00	6,053.58
20 2134 6211 1920 4 40001	TEACHERS' RETIREMENT	358.40	2,550.86
20 2134 6211 1985 4 40001	TEACHERS' RETIREMENT	512.94	3,297.47
20 2134 6211 3935 4 40001	TEACHERS' RETIREMENT	342.00	2,434.28
20 2134 6211 3940 4 40001	TEACHERS' RETIREMENT	201.60	1,434.86
20 2134 6211 6975 4 40001	TEACHERS' RETIREMENT	773.00	5,501.43
20 2152 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2152 6211 6975 3 12210	TEACHERS' RETIREMENT	712.50	4,580.36
20 2212 6211 1920 4 40001	TEACHERS' RETIREMENT	501.80	3,559.72
20 2212 6211 1985 4 40001	TEACHERS' RETIREMENT	1,914.70	13,605.29
20 2212 6211 3935 4 40001	TEACHERS' RETIREMENT	1,465.11	10,008.49
20 2212 6211 3940 4 40001	TEACHERS' RETIREMENT	123.91	882.31
20 2212 6211 6975 4 40001	TEACHERS' RETIREMENT	2,464.17	17,520.68
20 2222 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 4 40001	TEACHERS' RETIREMENT	403.20	2,870.86
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	610.00	4,342.86
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	595.00	4,235.71
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	226.80	1,614.86
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	26,755.00
20 2329 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 1920 3 12210	TEACHERS' RETIREMENT	288.75	1,856.25
20 2329 6211 1985 3 12210	TEACHERS' RETIREMENT	577.50	3,712.50
20 2329 6211 3935 3 12210	TEACHERS' RETIREMENT	551.25	3,543.75
20 2329 6211 3940 3 12210	TEACHERS' RETIREMENT	157.50	1,012.50
20 2329 6211 6975 3 12210	TEACHERS' RETIREMENT	1,050.00	6,750.00
20 2411 6211 1920 3 00000	TEACHERS' RETIREMENT	716.80	5,105.14
20 2411 6211 1985 1 00000	NON-TEACHER RETIREMENT	308.25	2,195.58
20 2411 6211 1985 3 00000	TEACHERS' RETIREMENT	1,531.75	10,878.12

20 2411 6211 3935 3 00000	TEACHERS' RETIREMENT	705.00	5,006.78
20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	567.00	4,039.39
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	403.20	2,871.64
20 2411 6211 6975 3 00000	TEACHERS' RETIREMENT	2,525.00	17,811.60
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	378.00	2,692.92
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	15,935.52
6210 TEACHERS' RETIREMENT		132,355.42	874,223.58

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	4,502.86	28,913.10
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	9,261.53
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	13,749.03
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	7,316.33
10 1151 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 40001	NON-TEACHER RETIREMENT	5,423.64	34,875.27
10 1221 6221 1920 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 3 12210	NON-TEACHER RETIREMENT	1,189.42	7,476.93
10 1221 6221 3935 3 12210	NON-TEACHER RETIREMENT	1,014.65	6,724.68
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	989.67	6,969.06
10 1221 6221 6975 4 44100	NON-TEACHER RETIREMENT	326.78	1,543.64
10 1251 6221 1920 4 40001	NON-TEACHER RETIREMENT	522.39	4,804.23
10 1251 6221 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6221 1985 4 40001	NON-TEACHER RETIREMENT	2,130.34	16,095.76
10 1251 6221 3935 4 40001	TEACHERS' RETIREMENT	572.50	3,680.36
10 1251 6221 3940 4 40001	NON-TEACHER RETIREMENT	243.00	1,562.14
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	2,374.07	15,182.02
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	503.93
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	1,044.79	6,687.55
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	4,342.86
10 2122 6221 1920 4 40001	NON-TEACHER RETIREMENT	810.00	5,767.85
10 2122 6221 1985 4 40001	NON-TEACHER RETIREMENT	810.00	6,567.85
10 2125 6221 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6221 1920 4 40001	NON-TEACHER RETIREMENT	667.90	4,792.44
10 2125 6221 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6221 1985 4 40001	NON-TEACHER RETIREMENT	869.77	6,251.20
10 2125 6221 3935 4 40001	NON-TEACHER RETIREMENT	450.27	3,475.17
10 2125 6221 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6221 3940 4 40001	NON-TEACHER RETIREMENT	970.39	6,804.41
10 2125 6221 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6221 6975 4 40001	NON-TEACHER RETIREMENT	917.72	7,280.45
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	373.52	2,671.01
10 2191 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 3935 4 40001	NON-TEACHER RETIREMENT	545.94	4,731.97
10 2191 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 6975 4 40001	NON-TEACHER RETIREMENT	363.95	3,154.68
10 2212 6221 3940 4 40001	NON-TEACHER RETIREMENT	1,822.50	12,960.71
10 2222 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2222 6221 6975 4 40001	NON-TEACHER RETIREMENT	324.40	2,275.84
10 2225 6221 1920 4 40001	NON-TEACHER RETIREMENT	316.52	1,404.66
10 2225 6221 3940 4 40001	NON-TEACHER RETIREMENT	706.53	4,152.32
10 2321 6221 0100 3 00000	NON-TEACHER RETIREMENT	2,577.27	18,230.67
10 2322 6221 0100 3 00000	NON-TEACHER RETIREMENT	955.00	6,798.22
10 2331 6221 0100 3 00000	NON-TEACHER RETIREMENT	960.00	7,396.43
10 2411 6221 1985 3 00000	NON-TEACHER RETIREMENT	905.00	6,444.65
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	7,632.98
10 2511 6221 1920 3 00000	NON-TEACHER RETIREMENT	160.94	1,168.42
10 2511 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 3935 3 00000	NON-TEACHER RETIREMENT	151.57	1,044.46
10 2511 6221 3940 3 00000	NON-TEACHER RETIREMENT	70.41	511.19

10 2511 6221 6975 3 00000	NON-TEACHER RETIREMENT	414.76	2,918.49
10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	985.00	7,014.28
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	252.33
10 2552 6221 0100 3 00000	NON-TEACHER RETIREMENT	9,192.08	71,889.90
10 2562 6221 0100 3 00000	NON-TEACHER RETIREMENT	296.66	902.35
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	155.76	1,133.07
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	103.82	761.92
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	68.58	472.51
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	63.73	463.57
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	179.31	1,237.14
6220 NON-TEACHER RETIREMENT		55,271.79	380,723.79

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	2,256.73	14,970.86
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	527.76	3,501.20
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	5,028.29
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,126.81	8,425.43
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	178.02	1,175.94
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	263.54	1,970.50
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	1,271.90	5,288.78
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	2,767.27	18,112.98
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	297.45	1,236.90
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	647.18	4,236.06
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	44.93	345.15
10 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	625.77	4,468.83
10 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	529.82	3,530.34
10 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	44.94	271.35
10 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	484.70	3,446.02
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	168.84	800.15
10 1221 6232 1920 3 12210	MEDICARE	10.50	80.70
10 1221 6232 1985 3 12210	MEDICARE	146.33	1,045.13
10 1221 6232 3935 3 12210	MEDICARE	123.90	825.65
10 1221 6232 3935 4 44100	MEDICARE	0.00	0.00
10 1221 6232 3940 3 12210	MEDICARE	10.51	63.47
10 1221 6232 6975 3 12210	MEDICARE	113.36	805.93
10 1221 6232 6975 4 44100	MEDICARE	39.49	187.13
10 1251 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	296.64	2,437.59
10 1251 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	1,067.08	8,122.41
10 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	281.47	1,813.15
10 1251 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	156.59	932.84
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	1,217.82	7,983.06
10 1251 6232 1920 4 40001	MEDICARE	69.37	570.11
10 1251 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6232 1985 4 40001	MEDICARE	249.56	1,899.56
10 1251 6232 3935 4 40001	MEDICARE	65.83	424.04
10 1251 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1251 6232 3940 4 40001	MEDICARE	36.62	218.14

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	284.81	1,866.98
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	260.36
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	60.89
10 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	254.20
10 1411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	405.50	873.01
10 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	145.26
10 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	40.31
10 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	120.90	120.90
10 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 3 00000	MEDICARE	0.00	59.45
10 1411 6232 1985 3 00000	MEDICARE	94.83	204.16
10 1411 6232 3935 3 00000	MEDICARE	0.00	33.97
10 1411 6232 3940 3 00000	MEDICARE	0.00	9.42
10 1411 6232 6975 3 00000	MEDICARE	28.29	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	519.10	3,319.45
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	2,170.41
10 2113 6232 0100 3 00000	MEDICARE	121.40	776.34
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	70.69	507.59
10 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	401.31	2,943.77
10 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	379.28	3,486.12
10 2122 6232 1920 4 40001	MEDICARE	93.85	688.47
10 2122 6232 1985 4 40001	MEDICARE	88.71	815.30
10 2125 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	351.55	2,697.68
10 2125 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	434.58	3,248.00
10 2125 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	214.87	1,730.32
10 2125 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	494.79	3,772.91
10 2125 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	465.97	3,812.77
10 2125 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 1920 4 40001	MEDICARE	82.22	630.92
10 2125 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 1985 4 40001	MEDICARE	101.65	759.65
10 2125 6232 3935 4 40001	MEDICARE	50.27	404.75
10 2125 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 3940 4 40001	MEDICARE	115.75	882.33
10 2125 6232 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 6975 4 40001	MEDICARE	108.96	891.62
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	174.92	1,514.56
10 2191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	330.51	2,660.24
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	220.36	1,798.22
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	40.91	354.21

10 2191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3935 4 40001	MEDICARE	77.25	622.15
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	51.59	420.52
10 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	902.43	6,466.46
10 2212 6232 3940 4 40001	MEDICARE	211.05	1,512.28
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	167.61	1,185.13
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	39.20	277.16
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	700.21
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	2,064.37
10 2225 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2225 6232 1920 4 40001	MEDICARE	37.24	163.79
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	482.79
10 2321 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	1,708.94	10,035.66
10 2321 6232 0100 3 00000	MEDICARE	399.68	2,347.06
10 2322 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	476.54	3,506.70
10 2322 6232 0100 3 00000	MEDICARE	111.45	820.11
10 2331 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	689.49	4,419.54
10 2331 6232 0100 3 00000	MEDICARE	161.25	1,033.61
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	3,307.83
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	773.60
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	3,748.55
10 2511 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	80.25	623.79
10 2511 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	22.32
10 2511 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	78.32	551.95
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	35.10	256.66
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	178.20	1,311.77
10 2511 6232 0100 3 00000	MEDICARE	153.94	876.66
10 2511 6232 1920 3 00000	MEDICARE	18.77	145.92
10 2511 6232 1985 3 00000	MEDICARE	0.00	5.22
10 2511 6232 3935 3 00000	MEDICARE	18.32	129.12
10 2511 6232 3940 3 00000	MEDICARE	8.21	60.00
10 2511 6232 6975 3 00000	MEDICARE	41.67	306.78
10 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	468.69	3,400.57
10 2525 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6232 0100 3 00000	MEDICARE	109.61	795.29
10 2525 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	897.88	7,314.89
10 2541 6232 0100 3 00000	MEDICARE	209.98	1,710.69
10 2552 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	29.01	450.11
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	5,908.84	47,152.20
10 2552 6232 0000 3 00000	MEDICARE	6.78	105.26
10 2552 6232 0100 3 00000	MEDICARE	1,381.93	11,027.69
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	467.50
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	75.82	557.40
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	53.65	395.47
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	35.42	249.73

10	2562	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	31.04	228.03
10	2562	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	77.19	545.53
10	2562	6232	0100	3	00000	MEDICARE	35.85	109.33
10	2562	6232	1920	3	00000	MEDICARE	17.70	130.32
10	2562	6232	1985	3	00000	MEDICARE	12.54	92.47
10	2562	6232	3935	3	00000	MEDICARE	8.28	58.38
10	2562	6232	3940	3	00000	MEDICARE	7.28	53.36
10	2562	6232	6975	3	00000	MEDICARE	18.06	127.57
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	13.95	98.75
10	3812	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	40.26	641.97
10	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	43.56	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	41.87	43.42
10	3812	6232	1920	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	1920	4	40001	MEDICARE	3.26	23.08
10	3812	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	1985	4	40001	MEDICARE	9.41	150.13
10	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	3935	4	40001	MEDICARE	10.19	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	9.82	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	26.42	62.63
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	11.27	443.01
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	2.12	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	2.11	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	6.17	14.64
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	2.64	103.61
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	0.49	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	0.50	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	11,992.05	79,529.06
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	2,804.65	18,599.70
20	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	8,429.21	56,953.44
20	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	2,965.06	22,149.07
20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	1,971.25	13,319.30
20	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3940	4	40001	MEDICARE	693.43	5,179.87
20	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	5,421.68	35,722.39
20	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	9,380.64	63,450.16
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	1,267.98	8,354.40
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	2,193.87	14,839.12
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	160.74
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	6.27	37.62
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	34.91	209.46
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	488.46	2,940.70
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	342.43	2,208.78
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	21.99	141.92
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	26.21	157.26
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	340.21	2,231.21
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	19.63	117.78
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	211.78	1,323.29
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	350.45	1,154.50
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	374.88	2,255.98
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	48.96
20	1221	6232	1920	4	44100	MEDICARE	114.24	687.79
20	1221	6232	1985	3	12210	MEDICARE	80.08	516.55
20	1221	6232	1985	4	44100	MEDICARE	5.14	33.18
20	1221	6232	3935	3	12210	MEDICARE	6.13	36.78
20	1221	6232	3935	4	44100	MEDICARE	79.57	521.82
20	1221	6232	3940	3	12210	MEDICARE	4.60	27.60
20	1221	6232	3940	4	44100	MEDICARE	49.52	309.43
20	1221	6232	6975	3	12210	MEDICARE	81.97	270.04
20	1221	6232	6975	4	44100	MEDICARE	87.68	527.63
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	1,789.17
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	345.20	1,191.64
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	2,219.55	14,280.79
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	14,678.06
20	1251	6232	1920	4	40001	MEDICARE	65.88	418.57
20	1251	6232	1985	4	40001	MEDICARE	80.73	278.67
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	519.13	3,340.06
20	1251	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE	535.48	3,432.83
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	192.64	1,238.36
20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	101.00	606.00
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	4,688.42
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	16.85	101.10
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	11,256.02
20	1271	6232	1920	4	40001	MEDICARE	45.05	289.59
20	1271	6232	1985	4	40001	MEDICARE	23.62	141.72
20	1271	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3935	4	40001	MEDICARE	166.74	1,096.44
20	1271	6232	3940	4	40001	MEDICARE	3.94	23.64

20 1271 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1271 6232 6975 4 40001	MEDICARE	404.76	2,632.41
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	252.97	252.97
20 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	633.33	1,019.29
20 1411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	795.46	2,260.35
20 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	2,075.14	3,122.70
20 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	82.46
20 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	237.79	1,337.48
20 1411 6232 0000 3 00000	MEDICARE	59.16	59.16
20 1411 6232 1920 3 00000	MEDICARE	148.10	238.38
20 1411 6232 1985 4 40001	MEDICARE	186.03	528.62
20 1411 6232 3935 3 00000	MEDICARE	485.33	730.33
20 1411 6232 3940 3 00000	MEDICARE	0.00	19.29
20 1411 6232 6975 3 00000	MEDICARE	55.60	312.79
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	275.06	2,224.68
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	171.19	1,230.10
20 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	314.18	2,047.55
20 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	104.72	705.23
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	64.32	520.25
20 2113 6232 1920 4 40001	MEDICARE	40.04	287.71
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	73.48	478.88
20 2113 6232 3940 4 40001	MEDICARE	24.49	164.94
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	265.39	914.69
20 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	416.68	4,781.69
20 2122 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	412.40	2,856.14
20 2122 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	435.11	3,416.62
20 2122 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	4.60	4.60
20 2122 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	149.29	514.53
20 2122 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	395.75	2,827.16
20 2122 6232 0000 3 00000	MEDICARE	0.00	3.34
20 2122 6232 1920 4 40001	MEDICARE	62.07	213.91
20 2122 6232 1985 4 40001	MEDICARE	97.45	1,118.30
20 2122 6232 3935 3 00000	MEDICARE	96.45	667.99
20 2122 6232 3935 4 40001	MEDICARE	101.75	799.04
20 2122 6232 3940 3 00000	MEDICARE	1.08	1.08
20 2122 6232 3940 4 40001	MEDICARE	34.91	120.34
20 2122 6232 6975 4 40001	MEDICARE	92.55	661.20
20 2134 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	175.69	1,271.23
20 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	219.12	1,457.34
20 2134 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	174.50	1,335.06
20 2134 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	98.83	715.10
20 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	364.90	2,707.94
20 2134 6232 1920 4 40001	MEDICARE	41.09	297.31
20 2134 6232 1985 4 40001	MEDICARE	51.25	340.85
20 2134 6232 3935 4 40001	MEDICARE	40.81	312.22
20 2134 6232 3940 4 40001	MEDICARE	23.11	167.21
20 2134 6232 6975 4 40001	MEDICARE	85.34	633.31
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	2,266.80
20 2152 6232 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6232 6975 3 12210	MEDICARE	81.84	530.11
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	1,694.70
20 2212 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	933.58	6,696.35
20 2212 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	697.11	5,030.54
20 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	60.43	432.06
20 2212 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,175.32	8,408.85
20 2212 6232 1920 4 40001	MEDICARE	55.70	396.30

20	2212	6232	1985	4	40001	MEDICARE		218.35	1,566.13
20	2212	6232	3935	4	40001	MEDICARE		163.03	1,176.49
20	2212	6232	3940	4	40001	MEDICARE		14.13	101.07
20	2212	6232	6975	4	40001	MEDICARE		274.86	1,966.52
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	1,421.88
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		270.07	1,933.24
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		296.05	2,116.79
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	799.78
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	332.59
20	2222	6232	1985	3	00000	MEDICARE		0.00	0.00
20	2222	6232	1985	4	40001	MEDICARE		63.16	452.14
20	2222	6232	3935	4	40001	MEDICARE		69.24	495.05
20	2222	6232	3940	3	00000	MEDICARE		0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE		26.13	186.98
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	14,462.06
20	2321	6232	0100	3	00000	MEDICARE		421.40	3,382.29
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	876.59
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE		271.52	1,753.19
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE		259.17	1,673.44
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE		74.04	478.07
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE		493.69	3,187.70
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	204.94
20	2329	6232	1985	3	12210	MEDICARE		63.52	410.14
20	2329	6232	3935	3	12210	MEDICARE		60.63	391.47
20	2329	6232	3940	3	12210	MEDICARE		17.32	111.83
20	2329	6232	6975	3	12210	MEDICARE		115.43	745.33
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	2,574.76
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	1,085.53
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		817.67	5,402.68
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE		342.84	2,875.96
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		253.94	2,243.94
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE		202.74	1,960.63
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE		1,171.03	8,403.39
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK		0.00	0.00
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		169.31	1,375.98
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		84.30	602.17
20	2411	6232	1920	4	40001	MEDICARE		0.00	3.02
20	2411	6232	1985	1	00000	MEDICARE		35.54	253.89
20	2411	6232	1985	3	00000	MEDICARE		191.22	1,263.48
20	2411	6232	1985	4	40001	MEDICARE		0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE		80.18	672.62
20	2411	6232	3935	4	40001	MEDICARE		59.39	524.81
20	2411	6232	3940	3	00000	MEDICARE		47.41	458.50
20	2411	6232	6975	3	00000	MEDICARE		273.87	1,965.28
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK		0.00	0.00

20 2411 6232 6975 4 40001	MEDICARE	39.60	321.80
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	1,043.69	7,501.75
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	244.07	1,754.35
20 3812 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	137.94	815.31
20 3812 6231 1985 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	82.70	1,233.84
20 3812 6231 3935 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	287.46	1,257.42
20 3812 6231 3940 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	20.09
20 3812 6231 6975 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	38.05	275.89
20 3812 6232 1920 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1920 4 40001	MEDICARE	32.27	190.76
20 3812 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1985 4 40001	MEDICARE	19.37	288.60
20 3812 6232 3935 3 00000	PR EXPENSE	0.00	0.00
20 3812 6232 3935 4 40001	MEDICARE	67.25	294.14
20 3812 6232 3940 3 00000	PR EXPENSE	0.00	0.00
20 3812 6232 3940 4 40001	MEDICARE	0.00	4.71
20 3812 6232 6975 3 00000	PR EXPENSE	0.00	0.00
20 3812 6232 6975 4 40001	MEDICARE	8.89	64.50
20 3912 6231 1920 3 00000	PR EXPENSE	0.00	0.00
20 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	49.12	240.07
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	0.00	611.55
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	0.00	111.22
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	10.53	95.96
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	11.50	56.19
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	0.00	143.21
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	0.00	26.00
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	2.47	22.51
20 3912 6232 6975 4 45100	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE		124,347.86	838,107.04

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	15,560.72
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	972.05	5,236.05
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	1,187.48	7,358.37
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	1,630.51	5,903.05
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	1,198.68	9,589.29
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	1,066.26	5,743.67
10 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	26.60	750.70
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	1,101.30	6,426.47
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	13.30	46.55
10 1251 6241 1920 4 40001	EMPLOYEE INSURANCE	854.25	7,134.33
10 1251 6241 1985 3 00000	PR EXPENSE	0.00	0.00

10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	1,185.38	11,840.07
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	586.04	3,194.06
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	234.42	1,543.49
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	18,889.50
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	1,213.89	3,893.81
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	3,880.77
10	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	550.99	3,952.49
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	929.61	7,177.81
10	2125	6241	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	829.04	5,239.03
10	2125	6241	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	573.61	3,621.60
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	689.09	4,348.28
10	2125	6241	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	774.13	4,881.32
10	2125	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	438.81	2,792.47
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	4,453.51
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	647.74	3,847.79
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	431.82	2,565.17
10	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	942.91	7,915.45
10	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	6.65	19.35
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	170.31	930.64
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	539.34	2,947.15
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	2,658.58	15,976.94
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	709.65	5,090.05
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	839.97	6,819.82
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	929.61	7,011.43
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	6,690.80
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	6.38	34.72
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	5.59	35.15
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	2.79	15.21
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	792.81	4,875.59
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	929.61	6,666.81
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	810.18
10	2552	6241	0100	3	00000	EMPLOYEE INSURANCE	4,590.76	23,583.98
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	5.05	14.71
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	131.87	835.02
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	3.99	25.51
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.53	15.87
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	53.93	341.62
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	339.83	2,089.26
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	22,418.19	163,068.63
20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	13,693.89	96,370.90
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	3,908.62	33,480.52
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	7,961.60	64,284.93
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	15,898.63	109,516.25
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	5,385.91
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	985.88	7,070.42
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	79.80
20 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 3940 4 44100	EMPLOYEE INSURANCE	342.22	2,308.22
20 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	709.65	3,216.19
20 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	550.99	4,303.35
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	6,058.77
20 1251 6241 1985 4 40001	EMPLOYEE INSURANCE	586.04	1,405.61
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	3,579.64	24,945.64
20 1251 6241 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6241 6975 4 40001	EMPLOYEE INSURANCE	3,579.12	25,274.38
20 1271 6241 1920 4 40001	EMPLOYEE INSURANCE	234.42	1,681.49
20 1271 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3935 4 40001	EMPLOYEE INSURANCE	2,052.76	14,721.55
20 1271 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 6975 4 40001	EMPLOYEE INSURANCE	1,854.40	15,688.98
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	4,936.03
20 2113 6241 1920 4 40001	EMPLOYEE INSURANCE	721.57	5,174.68
20 2113 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3935 4 40001	EMPLOYEE INSURANCE	621.19	7,205.70
20 2113 6241 3940 4 40001	EMPLOYEE INSURANCE	405.88	2,910.74
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	965.50
20 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	13.30	4,773.74
20 2122 6241 3935 3 00000	EMPLOYEE INSURANCE	709.65	5,090.05
20 2122 6241 3935 4 40001	EMPLOYEE INSURANCE	709.65	5,090.05
20 2122 6241 3940 4 40001	EMPLOYEE INSURANCE	223.63	543.10
20 2122 6241 6975 4 40001	EMPLOYEE INSURANCE	1,127.45	8,085.42
20 2134 6241 1920 4 40001	EMPLOYEE INSURANCE	375.06	2,690.31
20 2134 6241 1985 4 40001	EMPLOYEE INSURANCE	1,127.45	4,992.99
20 2134 6241 3935 4 40001	EMPLOYEE INSURANCE	3.99	44.88
20 2134 6241 3940 4 40001	EMPLOYEE INSURANCE	210.98	1,513.37
20 2134 6241 6975 4 40001	EMPLOYEE INSURANCE	842.63	6,112.76
20 2152 6241 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6241 6975 3 12210	EMPLOYEE INSURANCE	709.65	5,090.05
20 2191 6241 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	88.95
20 2212 6241 1920 4 40001	EMPLOYEE INSURANCE	532.38	3,818.06
20 2212 6241 1985 4 40001	EMPLOYEE INSURANCE	1,631.07	11,698.30
20 2212 6241 3935 4 40001	EMPLOYEE INSURANCE	1,315.48	4,810.76
20 2212 6241 3940 4 40001	EMPLOYEE INSURANCE	69.94	501.75
20 2212 6241 6975 4 40001	EMPLOYEE INSURANCE	2,263.01	16,230.37
20 2222 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 1920 4 40001	EMPLOYEE INSURANCE	375.06	2,828.14
20 2222 6241 1985 4 40001	EMPLOYEE INSURANCE	1,127.45	8,085.42
20 2222 6241 3935 4 40001	EMPLOYEE INSURANCE	709.65	5,090.05
20 2222 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3940 4 40001	EMPLOYEE INSURANCE	210.98	1,590.88
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	13,951.68
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	2,029.35
20 2329 6241 1985 3 12210	EMPLOYEE INSURANCE	565.92	4,058.76
20 2329 6241 3935 3 12210	EMPLOYEE INSURANCE	540.18	3,874.21
20 2329 6241 3940 3 12210	EMPLOYEE INSURANCE	154.35	1,106.98
20 2329 6241 6975 3 12210	EMPLOYEE INSURANCE	1,028.92	7,379.47
20 2411 6241 1920 3 00000	EMPLOYEE INSURANCE	375.06	2,690.32
20 2411 6241 1985 1 00000	EMPLOYEE INSURANCE	279.54	2,005.14
20 2411 6241 1985 3 00000	EMPLOYEE INSURANCE	1,271.26	9,117.49
20 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	557.77	4,000.11
20 2411 6241 3935 4 40001	EMPLOYEE INSURANCE	760.75	5,842.15
20 2411 6241 3940 3 00000	EMPLOYEE INSURANCE	210.98	1,513.36
20 2411 6241 6975 3 00000	EMPLOYEE INSURANCE	2,995.82	21,483.60
20 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	507.17	3,894.79
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	21,047.09
6240 EMPLOYEE INSURANCE		150,602.54	1,051,405.87

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		0.00	29,513.96

Expenditure Object Part 3 6310 PROFESSIONAL & TECHNICAL SERV

10 1111 6311 6975 4 40001	INSTRUCTIONAL SERVICES	18,569.30	50,294.01
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	4,108.00	12,748.00
10 1151 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	11,250.00
10 1151 6311 1985 4 40001	INSTRUCTIONAL SERVICES	5,083.70	37,121.95
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	0.00	2,020.60
10 1271 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,678.15
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	0.00	7,904.00
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	12,150.00	69,525.00
10 2100 6319 1920 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2100 6319 1920 4 46101	OTHER PROF/TECHNICAL SERVICES	3,581.89	5,335.25
10 2100 6319 3935 4 46101	OTHER PROF/TECHNICAL SERVICES	8,193.92	9,947.28
10 2100 6319 3940 4 46101	OTHER PROF/TECHNICAL SERVICES	1,776.45	1,776.45
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	0.00	900.00
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	731.25	881.25
10 2119 6313 1920 2 00000	PUPIL SERVICES	3,315.68	9,591.75
10 2119 6313 1920 4 46101	PUPIL SERVICES	0.00	0.00
10 2119 6313 1985 2 00000	PUPIL SERVICES	320.15	1,714.83
10 2119 6313 1985 4 46101	PUPIL SERVICES	0.00	0.00
10 2119 6313 3935 2 00000	PUPIL SERVICES	6,570.15	7,964.84
10 2119 6313 3935 4 46101	PUPIL SERVICES	0.00	0.00
10 2119 6313 3940 2 00000	PUPIL SERVICES	3,315.67	9,591.72
10 2119 6313 3940 4 46101	PUPIL SERVICES	0.00	0.00
10 2119 6313 6975 2 00000	PUPIL SERVICES	2,881.35	15,433.46
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	3,488.13	22,631.26
10 2122 6313 1985 2 00000	PUPIL SERVICES	3,946.25	25,187.50
10 2122 6313 3935 2 00000	PUPIL SERVICES	9,071.25	53,977.50
10 2122 6313 3940 2 00000	PUPIL SERVICES	1,348.12	6,931.24
10 2122 6313 6975 2 00000	PUPIL SERVICES	881.25	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	770.00	1,980.00
10 2139 6319 1920 2 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2139 6319 1920 4 46101	OTHER PROF/TECHNICAL SERVICES	4,112.69	4,442.69
10 2139 6319 1985 4 46101	OTHER PROF/TECHNICAL SERVICES	1,021.14	1,461.14
10 2139 6319 3935 4 46101	OTHER PROF/TECHNICAL SERVICES	1,951.74	3,216.74
10 2139 6319 3940 2 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2139 6319 3940 4 46101	OTHER PROF/TECHNICAL SERVICES	1,800.00	2,130.00
10 2139 6319 6975 4 46101	OTHER PROF/TECHNICAL SERVICES	330.00	660.00
10 2152 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 3 12210	PUPIL SERVICES	1,183.20	3,811.40
10 2152 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 3 12210	PUPIL SERVICES	1,820.70	8,250.10
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	7,412.05	44,806.54
10 2152 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 3 12210	PUPIL SERVICES	0.00	5,843.75
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	420.00
10 2162 6313 3935 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 3 12210	PUPIL SERVICES	2,069.61	10,347.11
10 2162 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3940 3 12210	PUPIL SERVICES	175.00	665.00
10 2162 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 3 12210	PUPIL SERVICES	2,467.50	15,015.00
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	0.00	267.70
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	2,339.00	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	425.00	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	899.55	8,451.74
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	3,388.35	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	0.00	0.00
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	1,799.10	2,914.72
10 2213 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	173.50
10 2213 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	2,616.00	15,775.75
10 2213 6319 1985 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	0.00	62,253.72
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	375.00	18,129.67
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	0.00	0.00
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	899.55	6,245.77
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	0.00	1,115.63
10 2213 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	1,185.00	4,769.13
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	10,100.00	32,040.00
10 2321 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	27,578.45	112,240.01
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	260.00	260.00
10 2329 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	4,460.00	8,015.00
10 2329 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	907.50
10 2329 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	1,000.00	1,000.00
10 2411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	526.93	2,998.26
10 2411 6319 1920 1 00000	OTHER PROF/TECHNICAL SERVICES	500.00	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	8,942.49	79,471.54
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	15,840.00	134,429.84
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	0.00	700.00
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	146.35	7,536.99
10 2546 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	4,441.48	31,136.59
10 2546 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	4,441.48	32,716.25
10 2546 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	4,441.48	32,842.42
10 2546 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	4,441.48	24,556.64
10 2546 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	4,441.48	32,797.28
10 2552 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	60,837.31
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	0.00	0.00
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		220,144.31	1,325,300.54

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	786.61	5,656.42
10 1151 6334 1985 4 40001	RENTALS-EQUIPMENT	786.61	5,686.90
10 1151 6334 3935 4 40001	RENTALS-EQUIPMENT	786.61	6,066.97
10 1151 6334 6975 4 40001	RENTALS-EQUIPMENT	786.61	5,656.48
10 1411 6332 1920 1 00000	REPAIRS AND MAINTENANCE	87.52	3,941.88
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	0.00	2,600.00
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	309.28	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	9,106.97	43,959.59
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	101.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	4,376.00	71,675.67
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	417.00	29,193.31
10	2542	6332	1985	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	15,036.95	141,827.70
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	1,201.00	21,734.62
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	1,484.00	87,299.15
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	272.17	2,120.33
10	2542	6335	0100	3	00000	WATER AND SEWER	288.84	1,161.16
10	2542	6335	1920	3	00000	WATER AND SEWER	1,069.40	5,453.17
10	2542	6335	1985	3	00000	WATER AND SEWER	791.76	5,402.91
10	2542	6335	3935	3	00000	WATER AND SEWER	1,100.99	10,195.40
10	2542	6335	3940	3	00000	WATER AND SEWER	128.82	2,172.41
10	2542	6335	6975	3	00000	WATER AND SEWER	156.78	10,449.88
10	2542	6336	0100	3	00000	TRASH REMOVAL	214.86	1,776.99
10	2542	6336	1920	3	00000	TRASH REMOVAL	794.00	4,195.24
10	2542	6336	1985	3	00000	TRASH REMOVAL	1,628.81	10,201.13
10	2542	6336	3935	3	00000	TRASH REMOVAL	0.00	5,688.77
10	2542	6336	3940	3	00000	TRASH REMOVAL	794.29	4,195.30
10	2542	6336	6975	3	00000	TRASH REMOVAL	427.78	8,684.68
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	189.00	1,134.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	452.00	1,130.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	0.00	615.00
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	189.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	0.00	1,001.50
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	3,292.50	9,279.79
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	879.00
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	4,554.50	8,926.18
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	8,199.50	17,866.62
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	872.00	4,623.50
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	396.00	3,606.25
10	2543	6336	3935	3	00000	TRASH REMOVAL	1,828.00	5,278.17
10	2543	6336	6975	3	00000	TRASH REMOVAL	1,829.33	5,278.72
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	624.97	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	3,264.56	70,162.65

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		68,336.02	653,004.20

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	0.00	616.24
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	7,244.50	38,660.57
10 1411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1411 6343 3935 1 00000	TRAVEL	0.00	3,721.31
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	0.00	0.00
10 2213 6343 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 3935 2 00000	TRAVEL	0.00	0.00
10 2213 6343 3935 3 00000	TRAVEL	0.00	4,004.71
10 2213 6343 3935 4 40001	TRAVEL	87.79	4,307.71
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	961.46	4,998.99
10 2321 6343 0100 3 00000	TRAVEL	1,418.62	8,309.59
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	97.91	204.41
10 2411 6343 6975 3 00000	TRAVEL	0.00	56.28
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	0.00	6,841.41
10 2551 6341 1920 3 12210	CONTRACTED PUPIL TRANSPORTATION	2,871.24	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	0.00	2,133.49
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	0.00	16,780.49
10 2551 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	5,139.61	34,087.82
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	0.00	14,800.65
10 2551 6341 3940 3 12210	CONTRACTED PUPIL TRANSPORTATION	2,408.60	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		20,229.73	200,935.75

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	0.00	356.94
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	0.00	267.71
10 1151 6361 1920 4 40001	COMMUNICATION	0.00	0.00
10 1151 6361 1985 3 00000	COMMUNICATION	0.00	356.94
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	6,222.90	56,464.62
10 2321 6362 0100 3 00000	ADVERTISING	7,300.00	7,300.00
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	9.05	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	171.62	579.09
10 2542 6361 0100 3 00000	COMMUNICATION	0.00	12,846.57
10 2542 6361 1920 3 00000	COMMUNICATION	0.00	6,830.59
10 2542 6361 1985 3 00000	COMMUNICATION	0.00	13,661.10
10 2542 6361 3935 3 00000	COMMUNICATION	97.95	13,786.20
10 2542 6361 3940 3 00000	COMMUNICATION	0.00	6,830.51
10 2542 6361 6975 3 00000	COMMUNICATION	0.00	13,661.10
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	6,138.24	23,438.24
10 2633 6362 0100 1 00000	ADVERTISING	3,000.00	3,000.00
10 2633 6362 0100 3 00000	ADVERTISING	8,987.50	12,968.91
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 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	1,472.93	1,472.93
6360 COMMUNICATION		33,400.19	191,223.94

**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	0.00	0.00
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	185.00	4,829.88
10 1411 6371 1985 1 00000	DUES AND MEMBERSHIPS	430.00	10,457.63
10 1411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 1 00000	DUES AND MEMBERSHIPS	592.25	11,163.60
10 1411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3940 1 00000	DUES AND MEMBERSHIPS	77.25	522.80
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	0.00	200.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	3,683.48
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	0.00	0.00
10 2321 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	13,391.49	62,246.75
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	0.00	200.00
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	200.00
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	349.00	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	0.00	0.00
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	1,230.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	60.00	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		15,084.99	103,085.34

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	14.02	144.79
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	0.00	213.58
10 2562 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	42,504.41
10 2562 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	180.44
10 2562 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	100,719.45
10 2562 6391 3935 1 00000	OTHER PURCHASED SERVICES	0.00	1,178.97
10 2562 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	130,245.76
10 2562 6391 3935 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 1 00000	OTHER PURCHASED SERVICES	0.00	82.81
10 2562 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	35,577.89
10 2562 6391 6975 1 00000	OTHER PURCHASED SERVICES	0.00	472.81
10 2562 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	164,061.00
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		14.02	475,952.33

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	304.01	62,268.31
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	0.00	26,799.28
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	1,581.47	10,132.31
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	365.03	2,616.17

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	0.00	626.87
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	0.00	2,405.20
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	527.92	4,751.59
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	2,475.08	41,969.31
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	48.00	7,270.81
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	1,520.00	35,269.10
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	0.00	2,621.68
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	126.24	2,786.03
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	725.97	725.97
10 1271 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3935 4 40001	GENERAL SUPPLIES	26.94	1,759.30
10 1271 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 4 40001	GENERAL SUPPLIES	438.02	682.04
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	479.72	14,388.19
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	800.87	6,755.20
10 1411 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1985 1 00000	GENERAL SUPPLIES	3,358.70	30,792.19
10 1411 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3935 1 00000	GENERAL SUPPLIES	2,849.86	25,117.62
10 1411 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3940 1 00000	GENERAL SUPPLIES	75.33	5,389.52
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	796.76	9,452.45
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	140.30	6,645.13

10 1421 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 1 00000	GENERAL SUPPLIES	0.00	4,632.43
10 1421 6411 1985 3 00000	GENERAL SUPPLIES	0.00	410.60
10 1421 6411 3935 1 00000	GENERAL SUPPLIES	0.00	7,549.37
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	95.34	2,148.99
10 2134 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 4 40001	GENERAL SUPPLIES	43.51	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	122.85	1,666.24
10 2134 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3935 3 00000	GENERAL SUPPLIES	67.93	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	0.00	0.00
10 2134 6411 3940 4 40001	GENERAL SUPPLIES	578.38	769.73
10 2134 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 4 40001	GENERAL SUPPLIES	0.00	5,214.36
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	543.63	1,707.31
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	0.00	305.14
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	227.48	1,444.58
10 2321 6411 0100 3 00000	GENERAL SUPPLIES	1,237.09	13,533.32
10 2321 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2321 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2321 6412 0100 1 11202	Supplies-Technology	0.00	0.00
10 2321 6412 0100 3 00000	Supplies-Technology	1,740.70	121,214.02
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	864.15	7,047.98
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	444.87	4,018.20
10 2411 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 3 00000	GENERAL SUPPLIES	1,824.93	12,233.26
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	219.13	14,221.79
10 2411 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 3 00000	GENERAL SUPPLIES	2,223.74	8,953.51
10 2411 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 6975 3 00000	GENERAL SUPPLIES	1,941.86	12,570.46
10 2411 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6412 1920 3 00000	Supplies-Technology	0.00	239.52
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	105.35	6,716.08
10 2411 6412 6975 3 33800	Supplies-Technology - MOQPK	0.00	0.00
10 2411 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 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	0.00	52.00
10 2491 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1985 3 00000	GENERAL SUPPLIES	0.00	18.70
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	1,608.88	19,648.29
10 2542 6411 1920 1 00000	GENERAL SUPPLIES	0.00	1,202.63
10 2542 6411 1920 3 00000	GENERAL SUPPLIES	1,754.49	12,767.57
10 2542 6411 1985 1 11202	GENERAL SUPPLIES	0.00	82.00
10 2542 6411 1985 3 00000	GENERAL SUPPLIES	2,413.43	18,182.70

10	2542	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	8,991.10	34,130.74
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	394.53	27,344.82
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	3,246.18	25,260.68
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	4,101.99	14,466.90
10	2552	6412	0000	3	00000	Supplies-Technology	0.00	850.00
10	2552	6412	0100	3	00000	Supplies-Technology	0.00	21,270.06
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	159.98	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	747.17	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	660.00	6,170.00
10	3611	6411	1985	1	00000	GENERAL SUPPLIES	100.00	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	0.00	62.50
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	920.00	4,960.00
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	605.00	2,475.00
10	3611	6411	6975	1	00000	GENERAL SUPPLIES	84.38	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	330.00	4,185.00
10	3812	6411	1920	1	00000	GENERAL SUPPLIES	862.35	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	310.20	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	13,706.43	45,719.03
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	4,706.74	12,132.72
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	237.41	16,087.23
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	1,004.49	17,639.06
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	12.89	2,400.86
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	94.00	9,036.63
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		75,972.80	971,308.17

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		0.00	0.00

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	39.55	193.81
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	1,199.14
10 2222 6441 1985 4 40001	LIBRARY BOOKS	0.00	1,811.85
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	575.16	2,584.41
6440 LIBRARY BOOKS		614.71	6,366.73

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	173.76	1,893.10
10 2562 6471 3935 3 00000	FOOD SUPPLIES	332.00	1,501.45
10 2562 6471 3940 3 00000	FOOD SUPPLIES	0.00	75.88
10 2562 6471 6975 3 00000	FOOD SUPPLIES	202.64	1,948.64
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		708.40	5,950.95

Expenditure Object Part 3 6480 ENERGY

10 2542 6481 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	247.81	1,558.57
10 2542 6481 0100 3 00000	ELECTRIC	0.00	22,591.85
10 2542 6481 1920 3 00000	ELECTRIC	2,609.64	17,611.18
10 2542 6481 1985 3 00000	ELECTRIC	6,447.09	41,401.66
10 2542 6481 3935 3 00000	ELECTRIC	0.00	48,947.97
10 2542 6481 3940 3 00000	ELECTRIC	2,609.07	16,818.14
10 2542 6481 6975 3 00000	ELECTRIC	7,265.63	49,011.35
10 2542 6482 0100 3 00000	GAS-NATURAL	1,196.75	3,028.67
10 2542 6482 1920 3 00000	GAS-NATURAL	0.00	2,551.14
10 2542 6482 1985 3 00000	GAS-NATURAL	2,609.05	5,993.98
10 2542 6482 3935 3 00000	GAS-NATURAL	5,367.28	10,612.48
10 2542 6482 3940 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 6975 3 00000	GAS-NATURAL	5,692.86	8,563.48
10 2552 6486 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	13,842.11	95,921.64
10 2554 6486 0000 3 00000	SPED GASOLINE/DIESEL	0.00	0.00
6480 ENERGY		47,887.29	324,612.11

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	0.00	22,762.50
40 4051 6521 0100 3 00000	BUILDINGS	47,923.54	275,965.80
40 4051 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000	BUILDINGS	0.00	0.00
6520 BUILDINGS		47,923.54	298,728.30

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>2,705,491.90</u>	<u>19,440,300.43</u>