

Expenditure Object Part 3 6110

CERTIFIED TEACHER SALARIES

10 2122 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2321 6112 0100 3 00000	ADMINISTRATORS	0.00	0.00
10 2321 6112 0100 4 42200	SALARY EXPENSE	0.00	0.00
10 2411 6112 1920 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1920 4 40001	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
10 2411 6112 3935 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 3940 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1111 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	147,332.66	903,655.17
20 1111 6111 6975 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1111 6111 6975 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	70,719.70	418,321.94
20 1131 6111 3935 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42400	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	28,983.71	135,822.57
20 1131 6111 3940 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1131 6111 3940 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 00000	CERTIFIED TEACHER	0.00	0.00
20 1151 6111 0000 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 06500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	71,053.76	357,231.46
20 1151 6111 1920 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1920 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	128,631.87	653,045.40
20 1151 6111 1985 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1985 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 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	4,038.66	24,231.96
20 1221 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	5,660.41	36,194.60
20 1221 6111 1985 4 44100	CERTIFIED REGULAR SALARIES	5,660.41	33,962.46
20 1221 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	6,140.74	39,287.82
20 1221 6111 3935 4 43900	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100	CERTIFIED REGULAR SALARIES	435.42	2,612.53
20 1221 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	330.00	1,980.00
20 1221 6111 3940 4 44100	CERTIFIED REGULAR SALARIES	1,771.75	10,630.50
20 1221 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	3,242.55	20,448.96
20 1221 6111 6975 4 44100	CERTIFIED REGULAR SALARIES	5,614.59	33,687.54
20 1221 6111 6975 4 44204	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 6975 4 44301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6112 0100 3 12210	ADMINISTRATORS	0.00	0.00
20 1251 6111 0000 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	9,938.88	63,452.48
20 1251 6111 1920 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 45102	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	4,825.00	4,825.00

20	1251	6111	1985	4	45100	CERTIFIED REGULAR SALARIES	0.00	4,825.00
20	1251	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	26,746.43	167,032.71
20	1251	6111	3935	4	42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	3935	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	3940	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	37,416.34	238,683.85
20	1251	6111	6975	4	42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0000	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0100	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,985.00	18,949.29
20	1271	6111	1920	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	1,750.00	10,500.00
20	1271	6111	1985	4	42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	16,714.58	106,894.62
20	1271	6111	3935	4	42300	CERTIFIED REGULAR SALARIES	0.00	9,463.34
20	1271	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
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	31,996.38	212,776.11
20	1271	6112	6975	3	00000	ADMINISTRATORS	0.00	0.00
20	1271	6112	6975	4	40001	ADMINISTRATORS	7,925.00	54,943.87
20	1281	6111	6975	4	44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1613	6111	0000	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,125.00	13,660.71
20	2113	6111	1920	4	42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	1985	4	42200	CERTIFIED REGULAR SALARIES	4,666.67	31,528.25
20	2113	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3935	4	42200	CERTIFIED REGULAR SALARIES	4,500.00	31,208.37
20	2113	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	2,125.00	13,660.71
20	2113	6111	3940	4	42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	6975	4	42200	CERTIFIED REGULAR SALARIES	4,500.00	31,208.37
20	2122	6111	0000	3	00000	CERTIFIED COUNSELING SERVICES	6,166.67	39,642.88
20	2122	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	6,000.00	38,571.43
20	2122	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	9,942.42	90,200.38
20	2122	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	6,333.33	40,714.26
20	2122	6112	1985	3	00000	ADMINISTRATORS	0.00	0.00
20	2122	6112	1985	4	40001	ADMINISTRATORS	0.00	3,546.63
20	2134	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,586.67	18,122.57
20	2134	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,250.00	29,528.84
20	2134	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	2,188.24	10,067.82
20	2134	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,455.00	10,193.93
20	2134	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	1,458.82	6,711.87
20	2152	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	5,291.67	34,017.88
20	2152	6111	6975	4	44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,534.58	24,764.38
20	2212	6111	1920	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	6,940.42	48,626.10
20	2212	6111	1985	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00

20	2212	6111	1985	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2212	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2212	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	11,280.63	79,041.67	
20	2212	6111	3935	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2212	6111	3935	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2212	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2212	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	921.66	6,449.25	
20	2212	6111	3940	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2212	6111	3940	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2212	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2212	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	18,218.55	131,358.52	
20	2212	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2212	6111	6975	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2222	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2222	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2222	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,960.00	20,753.63	
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,458.33	31,860.20	
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,333.33	30,397.78	
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,665.00	11,673.92	
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	4,750.00	33,308.50	
20	2225	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2321	6112	0100	3	00000	ADMINISTRATORS	19,604.17	137,515.32	
20	2321	6112	0100	4	42200	ADMINISTRATORS	0.00	6,604.13	
20	2329	6111	0100	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	0.00	385.50	
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	0.00	770.99	
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	0.00	735.95	
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	0.00	210.27	
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	0.00	1,401.81	
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00	
20	2329	6112	1920	3	12210	ADMINISTRATORS	825.00	5,891.39	
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,650.00	11,782.80	
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,575.00	11,247.22	
20	2329	6112	3940	3	12210	ADMINISTRATORS	450.00	3,213.50	
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,000.00	21,423.26	
20	2411	6111	0000	3	00000	CERTIFIED ADMIN	0.00	0.00	
20	2411	6111	0000	3	05100	DO NOT USE	0.00	0.00	
20	2411	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2411	6111	1920	4	42200	CERTIFIED REGULAR SALARIES	0.00	4,917.94	
20	2411	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2411	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2411	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2411	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2411	6111	3940	4	42200	CERTIFIED REGULAR SALARIES	0.00	1,727.93	
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	7,000.00	48,757.35	
20	2411	6112	1920	3	00000	ADMINISTRATORS	14,253.33	76,863.12	
20	2411	6112	1920	4	40001	ADMINISTRATORS	0.00	0.00	
20	2411	6112	1920	4	42200	ADMINISTRATORS	0.00	0.00	
20	2411	6112	1985	3	00000	ADMINISTRATORS	8,270.83	61,564.67	
20	2411	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00	
20	2411	6112	3935	3	00000	ADMINISTRATORS	9,262.50	64,696.73	
20	2411	6112	3935	4	40001	ADMINISTRATORS	0.00	0.00	
20	2411	6112	3935	4	42200	SALARY EXPENSE	4,075.00	28,105.06	
20	2411	6112	3940	3	00000	ADMINISTRATORS	8,017.50	43,235.53	
20	2411	6112	3940	4	40001	ADMINISTRATORS	0.00	0.00	
20	2411	6112	3940	4	42200	ADMINISTRATORS	0.00	0.00	
20	2411	6112	6975	3	00000	ADMINISTRATORS	14,487.50	101,430.73	
20	2411	6112	6975	4	40001	ADMINISTRATORS	0.00	0.00	
20	2411	6112	6975	4	42200	SALARY EXPENSE	2,716.67	18,736.73	
20	2525	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	2525	6112	0100	3	00000	ADMINISTRATORS	0.00	0.00	
20	3512	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	3512	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	13,276.34	99,149.25	
20	3512	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00	
20	3812	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00	
6110	CERTIFIED TEACHER SALARIES							852,379.26	5,182,742.75

Expenditure Object Part 3 6120

CERTIFICATED PART-TIME

10	1131	6121	3940	3	00000	DO NOT USE	0.00	0.00
20	1111	6121	6975	3	00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1111	6121	6975	4	40001	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1131	6121	0000	3	00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1151	6121	0000	3	00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20	1151	6121	0000	3	05600	CERTIFIED SUBST & OTHER PT	0.00	0.00

20 1151 6121 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1191 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 0000 3 05100	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 6975 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 2113 6121 0000 3 05100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
20 2411 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
6120 CERTIFICATED PART-TIME		0.00	0.00

Expenditure Object Part 3 6130 CERTIFICATED-SUPPLEMENTAL

10 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	30.00	493.33
10 1111 6131 6975 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	10,680.00
10 1131 6131 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	25,339.45
10 1151 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	130.28	24,579.27
10 1151 6131 1985 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	6,262.78
10 1191 6131 1920 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	10,068.27
10 1191 6131 1985 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	2,935.68
10 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	6,356.75
10 1191 6131 6975 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 1 11150	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 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	198.06
10 1251 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00

10 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
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 1421 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1613 6131 0620 3 00000	Supplemental Pay	0.00	0.00
10 1613 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 2121 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	1,544.50
10 2122 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	6,227.58
10 2125 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 1920 4 40001	SUPPLEMENTAL PAY	61.74	242.48
10 2125 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	100.68
10 2125 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 3935 4 40001	SUPPLEMENTAL PAY	3.19	285.99
10 2125 6131 3940 4 40001	SUPPLEMENTAL PAY	77.94	395.53
10 2125 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 6975 4 40001	SUPPLEMENTAL PAY	135.03	1,686.60
10 2134 6131 0000 3 00000	Nursing Supplemental Pay	0.00	0.00
10 2134 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3935 4 40001	SUPPLEMENTAL PAY	92.70	439.33
10 2191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 6975 4 40001	SUPPLEMENTAL PAY	61.80	247.50
10 2212 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2212 6131 3940 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2222 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2222 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2321 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	729.84
10 2322 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2331 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2331 6131 0100 3 00000	SUPPLEMENTAL PAY	2,576.00	2,576.00
10 2411 6131 0000 3 00000	NON-CERT ADMIN OT	0.00	7,250.00
10 2411 6131 0000 3 05600	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	5,572.42
10 2411 6131 1920 3 00000	SUPPLEMENTAL PAY	37.92	1,653.33
10 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	68.75	10,661.76
10 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	1,552.92
10 2411 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	1,140.00	5,373.33
10 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 3 00000	SUPPLEMENTAL	0.00	2,489.57
10 2411 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	45.70
10 2511 6131 3935 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00

10	2511	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	358.17
10	2511	6131	6975	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	306.25
10	2525	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2541	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2542	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2561	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	18.60	18.71
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	7.61	7.66
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	13.06
10	2663	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	3,726.00
10	3512	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	3512	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	215.83
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	199.50
10	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	0.00	192.20
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	25.00	374.50
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	74.00	851.00
10	3812	6131	3940	4	42200	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	2,983.50
10	3812	6131	6975	4	42200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	0000	4	45100	SUPPLEMENTAL PAY	0.00	259.00
10	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	64.00	85.00
10	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	64.00	338.57
10	3912	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	297.00	1,078.00
10	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	1,716.00
10	3912	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	4	40001	SUPPLEMENTAL PAY	336.00	1,653.00
10	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	1,669.00
10	3912	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	137.00	137.00
10	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	112.00
10	3912	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	256.00
10	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	1,459.00
10	3912	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	05600	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	200.00	5,048.29
20	1111	6131	6975	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	0000	3	06500	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	30.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	180.00	1,501.00
20	1131	6131	3935	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	05100	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	05600	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	1,011.00
20	1151	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	5,111.00
20	1151	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	6,262.78
20	1191	6131	1920	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	13,685.88
20	1191	6131	1985	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	15,911.47
20	1191	6131	3935	4	42400	SUPPLEMENTAL PAY	0.00	0.00

20	2122	6131	0000	3	05100	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	44.78
20	2212	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	1.00
20	2222	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	75.00
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	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	43.75
20	2411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	10,467.57
20	2411	6131	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	758.63	6,158.63
20	2411	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	1,687.50	27,175.83
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	6,660.00	51,612.35
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	3,717.50	19,437.50
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	5,940.00
20	2411	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	4,047.50	52,205.02
20	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	1,176.92	8,879.37
20	3812	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	1,476.17
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	1,121.50	9,625.75
20	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	0.00	403.92
20	3812	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	555.67	5,324.43
20	3812	6131	3935	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	58.00	687.00

20 3812 6131 3940 4 42200	SUPPLEMENTAL PAY	0.00	148.00
20 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	971.16	5,791.53
20 3812 6131 6975 4 42200	SUPPLEMENTAL PAY	0.00	74.00
20 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	559.00	1,721.00
20 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	3,967.00
20 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 4 40001	SUPPLEMENTAL PAY	84.00	790.00
20 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	1,293.00
20 3912 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 4 40001	SUPPLEMENTAL PAY	368.00	2,666.00
20 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	2,486.33
20 3912 6131 3935 4 46200	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	48.00
20 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 4 40001	SUPPLEMENTAL PAY	1,076.40	2,516.40
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	3,246.00
20 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		28,780.34	433,296.94

Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE

20 1111 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	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	650.00
20 1211 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1211 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 0000 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 45102	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3935 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3940 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	211.71
20 2113 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2121 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	353.79

20 2122 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	35.29
20 2122 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	112.36
20 2134 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2212 6141 1920 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	621.21
20 2212 6141 1985 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	105.86
20 2212 6141 3935 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3940 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	187.57
20 2212 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2321 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	1,614.79
20 2329 6141 0100 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	27.86
20 2329 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2329 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2329 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	665.79
20 2411 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	330.57
20 2411 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	397.43
20 2411 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2525 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	142.38
6140 CERT EMP UNUSED SICK/SERVANCE		0.00	5,456.61

Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR

10 1111 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1111 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	18,056.81	194,962.65
10 1111 6151 6975 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	35,131.01	267,503.91
10 1111 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	18,401.42	128,338.07
10 1131 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	17,342.88	146,932.84

10 1131 6151 3940 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6152 3935 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	8,042.30	59,083.05
10 1131 6152 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6153 3940 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1131 6153 3940 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1151 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	10,937.57	139,773.07
10 1151 6151 1920 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	(1,949.97)
10 1151 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	51,009.57	397,115.51
10 1151 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 4 42400	CLASSIFIED SALARIES-REGULAR - CARES	0.00	0.00
10 1151 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6152 1985 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1151 6152 1985 4 40001	INSTRUCTIONAL AIDE SALARIES	2,632.78	17,544.84
10 1151 6152 1985 4 42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1151 6153 1920 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1151 6153 1920 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1221 6151 1920 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 1985 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 3935 3 12210	CLASSIFIED SALARIES-REGULAR	435.42	2,612.52
10 1221 6151 3940 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 3 12210	CLASSIFIED SALARIES-REGULAR	5,508.20	48,252.94
10 1221 6151 6975 4 43900	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 4 44100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 4 44301	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6152 1920 3 12210	INSTRUCTIONAL AIDE SALARIES	4,185.47	24,239.71
10 1221 6152 1920 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1920 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1920 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 3 12210	INSTRUCTIONAL AIDE SALARIES	626.62	3,274.09
10 1221 6152 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3935 3 12210	INSTRUCTIONAL AIDE SALARIES	2,646.92	18,595.03
10 1221 6152 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6152 3940 3 12210	INSTRUCTIONAL AIDE SALARIES	2,354.33	13,634.83
10 1221 6152 3940 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 3 12210	INSTRUCTIONAL AIDE SALARIES	1,915.36	12,550.43
10 1221 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6151 0000 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	6,354.17	61,730.39
10 1251 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3935 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3940 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6151 3940 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 6975 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6152 1920 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6152 1920 4 42200	SALARY EXPENSE	1,803.84	4,189.24
10 1251 6152 1920 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6152 1985 4 42200	SALARY EXPENSE	6,613.45	33,918.06
10 1251 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6152 3940 4 42200	INSTRUCTIONAL AIDE SALARIES	1,202.56	2,792.83
10 1251 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	18,361.09	124,347.35
10 1251 6152 6975 4 42200	SALARY EXPENSE	0.00	0.00
10 1251 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6152 6975 4 45100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1271 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2112 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	1,234.97	8,787.96
10 2113 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	3,880.00	27,934.95
10 2113 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10	2113	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	2,182.50	14,030.36
10	2113	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	8,833.33	96,611.28
10	2122	6151	1920	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	16,812.50	114,128.26
10	2122	6151	1985	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	2,465.81	19,580.32
10	2125	6151	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	1920	4	45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	8,589.59	53,965.94
10	2125	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	3,407.31	26,702.07
10	2125	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	2,150.17	17,825.49
10	2125	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	6,823.15	48,894.41
10	2125	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2134	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	2,900.45	26,040.73
10	2191	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,049.38	7,769.64
10	2191	6151	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	809.60	16,972.56
10	2191	6151	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	1985	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,539.50	31,376.87
10	2191	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	3935	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	590.27	4,370.43
10	2191	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	2,934.39	21,028.71
10	2191	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	6975	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	7,000.00	49,088.27
10	2212	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2213	6153	1920	4	42200	CLASSIFIED SUBSTITUTE SALARIES	1,778.43	1,778.43
10	2213	6153	3940	4	42200	CLASSIFIED SUBSTITUTE SALARIES	1,778.42	1,778.42
10	2222	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2222	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,185.00	11,801.26
10	2225	6151	1920	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	3,752.50	26,401.81
10	2225	6151	3940	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	13,454.12	93,565.97
10	2321	6151	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6151	0100	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00

10 2322 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	7,083.33	49,113.21
10 2329 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2331 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	7,125.00	54,289.64
10 2411 6151 0000 3 00000	NON-CERT ADMIN FULL TIME	0.00	0.00
10 2411 6151 0000 3 05600	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1985 4 42200	SALARY EXPENSE	13,226.61	79,359.66
10 2411 6151 1985 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3935 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 6975 4 42200	CLASSIFIED SALARIES-REGULAR	7,041.67	47,062.52
10 2411 6151 6975 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	9,165.83	62,727.78
10 2511 6151 0100 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	5,388.36
10 2511 6151 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2511 6151 1985 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	358.52	3,367.52
10 2511 6151 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2511 6151 3935 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	3,298.09	24,819.57
10 2511 6151 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2511 6151 6975 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2525 6151 0100 3 00000	CLASSIFIED SALARIES	7,333.33	51,437.48
10 2525 6151 6975 4 42200	SALARY EXPENSE	0.00	0.00
10 2541 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2542 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2562 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	1,646.67	10,585.74
10 2562 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	607.23	4,686.24
10 2562 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	2,420.88
10 2562 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	162.18	1,544.06
10 2562 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	248.41	1,917.12
10 2562 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	102.43	1,087.84
10 2663 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 3512 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 3512 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 3512 6152 6975 1 11400	INSTRUCTIONAL AIDE SALARIES - HALL FAM	0.00	0.00
10 3512 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 3512 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	7,331.17	15,753.25
20 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	9,450.00	66,269.81
6150 CLASSIFIED SALARIES-REGULAR		385,893.63	2,901,706.21

Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME

10 1111 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1111 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1221 6161 1985 3 12210	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 0000 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 1920 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 3935 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 6975 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2125 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	2,110.96	11,980.24
10 2125 6161 1920 4 42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2125 6161 3940 4 40001	CLASSIFIED SALARIES-PART TIME	2,814.63	11,287.53
10 2125 6161 3940 4 42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2134 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2222 6161 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00

10 2225 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2321 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 0000 3 00000	NON-CERT PART TIME ADMIN	0.00	0.00
10 2411 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2541 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	11,535.62	72,137.97
10 2541 6161 0100 4 42804	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2546 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2552 6161 0100 3 00000	BUS DRIVER-PART TIME	0.00	0.00
10 2561 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 3812 6161 0000 3 00000	PART TIME EXTENDED CARE	0.00	0.00
6160 CLASSIFIED SALARIES PART-TIME		16,461.21	95,405.74

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	464.29
10 1131 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1920 4 40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	120.71
10 1221 6171 1920 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 1985 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 3935 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10 1221 6171 6975 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 3935 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 3940 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 6975 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	838.50
10 2122 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	78.93
10 2125 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	400.00
10 2125 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2134 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2134 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2212 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2212 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2212 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	118.86
10 2222 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	476.36
10 2225 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2321 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	226.57

10 2322 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2331 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	671.36
10 2411 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	324.07
10 2511 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 2511 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	440.14
10 2541 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2551 6171 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10 3512 6171 6975 1 11400	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 3512 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 3512 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1111 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1131 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1151 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1251 6171 3935 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1251 6171 6975 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1271 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2122 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2134 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2212 6171 1920 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2222 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2411 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
6170 CLASSIFIED EMP UNUSED SICK/SEV		0.00	4,159.79

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

10 1221 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 3940 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1251 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1251 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 3940 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 3940 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2321 6211 0100 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2511 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2511 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2511 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
20 1111 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 3 05600	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 40001	TEACHERS' RETIREMENT	19,229.65	110,927.12
20 1111 6211 6975 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 42301	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1111 6211 6975 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1131 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 0000 3 06500	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 40001	TEACHERS' RETIREMENT	8,477.37	50,140.84
20 1131 6211 3935 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 42301	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1131 6211 3935 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1131 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	3,478.05	16,298.76
20 1131 6211 3940 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 42301	CERTIFIED RETIREMENT	0.00	0.00
20 1131 6211 3940 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00

20	1131	6211	3940	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	0000	3	05600	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	0000	3	06500	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	40001	TEACHERS' RETIREMENT	8,514.45	42,790.72
20	1151	6211	1920	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42301	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1920	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	15,435.83	78,365.46
20	1151	6211	1985	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42301	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1985	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	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	0000	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0000	4	44100	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	1920	3	12210	TEACHERS' RETIREMENT	70.40	422.40
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	484.64	2,907.84
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	679.25	4,343.36
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	679.25	4,075.50
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	736.89	4,714.54
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	52.25	313.50
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	39.60	237.60
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	212.61	1,275.66
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	389.11	1,736.59
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	673.75	4,042.74
20	1221	6211	6975	4	44204	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	6975	4	44301	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	1,192.66	7,614.26
20	1251	6211	1920	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	45102	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1985	4	40001	TEACHERS' RETIREMENT	579.00	579.00
20	1251	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	579.00
20	1251	6211	3935	4	40001	TEACHERS' RETIREMENT	3,209.56	20,043.86
20	1251	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3935	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3940	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	6975	4	40001	TEACHERS' RETIREMENT	4,480.36	28,619.77
20	1251	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0000	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1920	4	40001	TEACHERS' RETIREMENT	358.20	2,273.91
20	1271	6211	1920	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	210.00	1,260.00
20	1271	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	2,005.75	12,827.36
20	1271	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	1,135.60
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
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	4,790.57	31,614.14
20	1281	6211	6975	4	44200	NON-TEACHER RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	349.39
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	255.00	1,639.29
20	2113	6211	1920	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1920	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1985	4	42200	TEACHERS' RETIREMENT	542.00	3,657.39
20	2113	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	42200	TEACHERS' RETIREMENT	540.00	3,745.00
20	2113	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	255.00	1,639.29
20	2113	6211	3940	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	44200	TEACHERS' RETIREMENT	0.00	0.00

20	2113	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	42200	TEACHERS' RETIREMENT	540.00	3,745.00
20	2122	6211	0000	3	00000	TEACHERS' RETIREMENT	740.00	4,757.14
20	2122	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	1985	4	40001	TEACHERS' RETIREMENT	1,440.00	9,682.74
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	1,193.09	10,824.05
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	760.00	4,885.71
20	2134	6211	0000	3	00000	NURSE 'S RETIREMENT	0.00	0.00
20	2134	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1920	4	40001	TEACHERS' RETIREMENT	310.40	2,174.71
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	510.00	3,543.46
20	2134	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	262.59	1,208.14
20	2134	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	174.60	1,223.27
20	2134	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	175.06	805.42
20	2152	6211	1920	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	1985	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3935	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3940	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	3	12210	TEACHERS' RETIREMENT	635.00	4,082.14
20	2152	6211	6975	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	4	40001	TEACHERS' RETIREMENT	424.15	2,971.73
20	2212	6211	1920	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	4	40001	TEACHERS' RETIREMENT	832.85	5,835.13
20	2212	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3935	4	40001	TEACHERS' RETIREMENT	1,353.68	9,485.03
20	2212	6211	3935	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3935	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3940	4	40001	TEACHERS' RETIREMENT	110.59	773.85
20	2212	6211	3940	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3940	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	4	40001	TEACHERS' RETIREMENT	2,186.23	15,763.05
20	2212	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1920	4	40001	TEACHERS' RETIREMENT	355.20	2,490.44
20	2222	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	535.00	3,750.36
20	2222	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	520.00	3,647.74
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	199.80	1,400.87
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	570.00	3,997.03
20	2225	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,486.50	24,454.21
20	2321	6211	0100	4	42200	TEACHERS' RETIREMENT	0.00	792.50
20	2329	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	99.00	753.23
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	198.00	1,506.46
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	189.00	1,437.99
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	54.00	410.85
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	360.00	2,739.01
20	2411	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6211	1920	3	00000	TEACHERS' RETIREMENT	1,710.40	9,223.57
20	2411	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1920	4	42200	TEACHERS' RETIREMENT	0.00	590.15
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	992.50	7,387.77
20	2411	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1985	4	42200	TEACHERS' RETIREMENT	805.00	4,830.00
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	1,111.50	7,763.61

20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3935 4 42200	TEACHERS' RETIREMENT	489.00	3,372.60
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	962.10	5,188.26
20 2411 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3940 4 42200	TEACHERS' RETIREMENT	0.00	207.35
20 2411 6211 6975 3 00000	TEACHERS' RETIREMENT	2,578.50	18,022.57
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 6975 4 42200	TEACHERS' RETIREMENT	326.00	2,248.41
20 2525 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 4 40001	TEACHERS' RETIREMENT	1,555.96	11,658.77
20 3512 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
6210 TEACHERS' RETIREMENT		106,408.45	640,353.51

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	6,382.54	54,208.82
10 1111 6221 6975 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1111 6221 6975 4 42302	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 4 40001	NON-TEACHER RETIREMENT	3,173.24	22,490.51
10 1131 6221 3935 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 4 40001	NON-TEACHER RETIREMENT	2,081.14	17,631.92
10 1131 6221 3940 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 40001	NON-TEACHER RETIREMENT	1,312.51	16,772.78
10 1151 6221 1920 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 45102	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 40001	NON-TEACHER RETIREMENT	6,437.08	49,759.24
10 1151 6221 1985 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 42302	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 42400	NON-TEACHER RETIREMENT - CARES	0.00	0.00
10 1221 6221 1920 3 12210	NON-TEACHER RETIREMENT	502.26	2,908.79
10 1221 6221 1920 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1920 4 43900	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1920 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 4 43900	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3935 3 12210	NON-TEACHER RETIREMENT	352.75	2,131.30
10 1221 6221 3935 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3940 3 12210	NON-TEACHER RETIREMENT	282.52	1,636.17
10 1221 6221 3940 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3940 4 43900	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3940 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 6975 3 12210	NON-TEACHER RETIREMENT	890.83	7,296.41
10 1221 6221 6975 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 6975 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 6975 4 44301	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 0000 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 1920 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 1920 4 42200	TEACHERS' RETIREMENT	0.00	0.00
10 1251 6221 1920 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6221 1920 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 1985 4 40001	NON-TEACHER RETIREMENT	762.50	7,407.64
10 1251 6221 1985 4 42200	TEACHERS' RETIREMENT	560.68	2,227.26
10 1251 6221 1985 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 1985 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
10 1251 6221 3935 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 3940 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 3940 4 42200	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 3940 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 3940 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 6975 4 40001	NON-TEACHER RETIREMENT	2,090.44	14,655.81
10 1251 6221 6975 4 42200	TEACHERS' RETIREMENT	0.00	0.00
10 1251 6221 6975 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 6975 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 1920 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 3940 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00

10	2112	6221	3935	4	40001	NON-TEACHER RETIREMENT	148.20	148.20
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	465.60	2,527.54
10	2113	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	3935	3	00000	NON-TEACHER RETIREMENT	261.90	1,421.74
10	2113	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	1,060.00	11,593.35
10	2122	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,297.50	9,066.82
10	2122	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	304.72	3,295.37
10	2125	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	4	45102	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,030.75	6,475.91
10	2125	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	408.88	3,079.97
10	2125	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	282.85	2,699.04
10	2125	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	818.78	5,867.34
10	2125	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	348.05	3,124.88
10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	40001	NON-TEACHER RETIREMENT	97.15	1,971.31
10	2191	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	544.74	3,765.22
10	2191	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	40001	NON-TEACHER RETIREMENT	352.12	2,499.13
10	2191	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3940	4	40001	NON-TEACHER RETIREMENT	840.00	5,890.60
10	2212	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	142.20	996.75
10	2225	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3940	4	40001	NON-TEACHER RETIREMENT	450.30	3,156.40
10	2225	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,455.70	10,498.68
10	2321	6221	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6221	0100	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	2321	6221	0100	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2322	6221	0100	3	00000	NON-TEACHER RETIREMENT	850.00	5,893.59
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	855.00	6,514.76
10	2411	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	0000	3	05600	NON-TEACHER RETIREMENT	0.00	0.00

10 2411 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 1920 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 1985 4 42200	TEACHERS' RETIREMENT	782.19	4,693.14
10 2411 6221 1985 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 3935 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 3935 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 3940 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 6975 4 42200	NON-TEACHER RETIREMENT	845.00	5,647.50
10 2411 6221 6975 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 0100 3 00000	NON-TEACHER RETIREMENT	1,099.90	7,527.34
10 2511 6221 0100 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	646.59
10 2511 6221 1985 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 1985 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	361.08
10 2511 6221 3935 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 3935 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 6975 3 00000	NON-TEACHER RETIREMENT	368.11	2,950.68
10 2511 6221 6975 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 6975 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	880.00	6,172.50
10 2525 6221 6975 4 42200	TEACHERS' RETIREMENT	0.00	0.00
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	587.04
10 2542 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2562 6221 0100 3 00000	NON-TEACHER RETIREMENT	197.60	1,270.29
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	442.67
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	290.52
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	163.35
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	181.10
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	118.25
10 3512 6221 6975 1 11400	NON-TEACHER RETIREMENT - HALL	0.00	0.00
10 3512 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 3512 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 1221 6221 3935 3 12210	TEACHERS' RETIREMENT - USE FOR ADJ ONLY	0.00	0.00
20 1251 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 2113 6221 1985 4 42200	NON-TEACHER RETIREMENT	0.00	0.00
20 2122 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
20 2134 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
6220 NON-TEACHER RETIREMENT		41,015.73	320,665.30

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

10 1111 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	3,172.31	27,419.50
10 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	741.92	6,412.84
10 1111 6232 6975 4 42300	MEDICARE	0.00	0.00
10 1111 6232 6975 4 42302	MEDICARE	0.00	0.00
10 1131 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	1,593.19	11,981.71
10 1131 6231 3935 4 42300	SOCSEC	0.00	0.00
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,006.89	8,485.78
10 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	372.60	2,802.13
10 1131 6232 3935 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	235.47	1,984.48
10 1131 6232 3940 4 42300	MEDICARE	0.00	0.00
10 1151 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	636.10	9,110.43
10 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00

10 1151 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	3,179.47	26,327.76
10 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
10 1151 6232 1920 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 3 02400	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	148.77	2,130.66
10 1151 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1920 4 45102	MEDICARE	0.00	0.00
10 1151 6232 1985 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	743.59	6,157.28
10 1151 6232 1985 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42302	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	0.00
10 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	388.29
10 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	624.23
10 1191 6231 1985 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	182.01
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	394.12
10 1191 6231 6975 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 4 40001	MEDICARE	0.00	90.81
10 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
10 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1985 4 40001	MEDICARE	0.00	145.98
10 1191 6232 1985 4 42400	MEDICARE	0.00	0.00
10 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3935 4 40001	MEDICARE	0.00	0.00
10 1191 6232 3935 4 42400	MEDICARE	0.00	0.00
10 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3940 4 40001	MEDICARE	0.00	42.57
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	0.00	92.17
10 1191 6232 6975 4 42400	MEDICARE	0.00	0.00
10 1221 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	246.78	1,421.05
10 1221 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1920 4 43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	38.85	202.99
10 1221 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 4 43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	188.12	1,297.00
10 1221 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	138.81	799.37
10 1221 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 4 43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	447.15	3,667.23
10 1221 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 4 44301	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 1920 1 11150	MEDICARE	0.00	0.00
10 1221 6232 1920 3 12210	MEDICARE	57.71	332.33
10 1221 6232 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 1920 4 43900	MEDICARE	0.00	0.00
10 1221 6232 1920 4 44100	MEDICARE	0.00	0.00
10 1221 6232 1985 1 11150	MEDICARE	0.00	0.00
10 1221 6232 1985 3 12210	MEDICARE	9.09	47.48
10 1221 6232 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00

10	1221	6232	1985	4	43900	MEDICARE	0.00	0.00
10	1221	6232	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	3	12210	MEDICARE	44.00	303.35
10	1221	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	32.47	186.97
10	1221	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	4	43900	MEDICARE	0.00	0.00
10	1221	6232	3940	4	44100	MEDICARE	0.00	0.00
10	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1221	6232	6975	3	12210	MEDICARE	104.57	857.62
10	1221	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	6975	4	44100	MEDICARE	0.00	0.00
10	1221	6232	6975	4	44301	MEDICARE	0.00	0.00
10	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	111.84	259.73
10	1251	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	393.96	3,815.00
10	1251	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	409.41	2,060.47
10	1251	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	56.84
10	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	74.56	173.15
10	1251	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,063.20	7,288.32
10	1251	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6232	0000	4	45100	MEDICARE	0.00	0.00
10	1251	6232	1920	4	40001	MEDICARE	0.00	0.00
10	1251	6232	1920	4	42200	MEDICARE	26.17	60.75
10	1251	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6232	1920	4	45100	MEDICARE	0.00	0.00
10	1251	6232	1985	4	40001	MEDICARE	92.14	892.24
10	1251	6232	1985	4	42200	MEDICARE	95.76	481.87
10	1251	6232	1985	4	42300	MEDICARE	0.00	0.00
10	1251	6232	1985	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3935	4	40001	MEDICARE	0.00	13.29
10	1251	6232	3935	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3940	4	40001	MEDICARE	0.00	0.00
10	1251	6232	3940	4	42200	MEDICARE	17.43	40.50
10	1251	6232	3940	4	42300	MEDICARE	0.00	0.00
10	1251	6232	3940	4	45100	MEDICARE	0.00	0.00
10	1251	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1251	6232	6975	4	40001	MEDICARE	248.64	1,704.45
10	1251	6232	6975	4	42200	MEDICARE	0.00	0.00
10	1251	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6232	6975	4	45100	MEDICARE	0.00	0.00
10	1271	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6232	0000	3	00000	MEDICARE	0.00	0.00
10	1271	6232	1920	3	00000	MEDICARE	0.00	0.00
10	1271	6232	1920	4	40001	MEDICARE	0.00	0.00
10	1271	6232	1920	4	46200	MEDICARE	0.00	0.00
10	1271	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1271	6232	1985	4	40001	MEDICARE	0.00	0.00
10	1271	6232	1985	4	46200	MEDICARE	0.00	0.00
10	1271	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1271	6232	3940	4	40001	MEDICARE	0.00	0.00
10	1271	6232	3940	4	46200	MEDICARE	0.00	0.00
10	1271	6232	6975	4	40001	MEDICARE	0.00	0.00
10	1271	6232	6975	4	46200	MEDICARE	0.00	0.00
10	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1920	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

10 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 1 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 1 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 1 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 1 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1411 6232 6975 1 00000	MEDICARE	0.00	0.00
10 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
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 6231 6975 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 1421 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
10 2112 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	76.57	544.86
10 2112 6232 3935 4 40001	MEDICARE	17.91	127.43
10 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	199.51	1,416.12
10 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	112.23	692.25
10 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6232 1920 3 00000	MEDICARE	46.66	331.19
10 2113 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2113 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2113 6232 3935 3 00000	MEDICARE	26.25	161.91
10 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2121 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2121 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	534.22	5,980.62
10 2122 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	964.38	6,883.36
10 2122 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 1 11150	MEDICARE	0.00	0.00
10 2122 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 4 40001	MEDICARE	124.93	1,398.65
10 2122 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2122 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1985 4 40001	MEDICARE	225.54	1,609.78
10 2122 6232 3940 1 11150	MEDICARE	0.00	0.00
10 2122 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2125 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	280.17	1,926.82
10 2125 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	507.73	3,187.70
10 2125 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	195.61	1,557.57
10 2125 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	300.42	1,769.00
10 2125 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	418.50	3,027.83
10 2125 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 1920 1 11150	MEDICARE	0.00	0.00

10	2125	6232	1920	4	40001	MEDICARE	65.53	450.60
10	2125	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	1920	4	45102	MEDICARE	0.00	0.00
10	2125	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2125	6232	1985	4	40001	MEDICARE	118.74	745.52
10	2125	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	3935	1	11150	MEDICARE	0.00	0.00
10	2125	6232	3935	4	40001	MEDICARE	45.76	364.31
10	2125	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	70.28	413.77
10	2125	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	6975	1	11150	MEDICARE	0.00	0.00
10	2125	6232	6975	4	40001	MEDICARE	97.86	708.09
10	2125	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	139.23	1,305.16
10	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2134	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2134	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2134	6232	6975	4	40001	MEDICARE	32.56	305.26
10	2151	6232	3940	3	05100	MEDICARE	0.00	0.00
10	2191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	65.06	481.71
10	2191	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	36.66	973.36
10	2191	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	278.03	1,907.86
10	2191	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	36.60	270.97
10	2191	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	179.65	1,274.74
10	2191	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1920	1	11150	MEDICARE	0.00	0.00
10	2191	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1920	4	40001	MEDICARE	15.21	112.64
10	2191	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2191	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1985	4	40001	MEDICARE	8.57	227.63
10	2191	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	1985	4	42302	MEDICARE	0.00	0.00
10	2191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3935	4	40001	MEDICARE	65.02	446.20
10	2191	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	3935	4	42302	MEDICARE	0.00	0.00
10	2191	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3940	4	40001	MEDICARE	8.56	63.38
10	2191	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2191	6232	6975	4	40001	MEDICARE	42.01	298.09
10	2191	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	6975	4	42302	MEDICARE	0.00	0.00
10	2212	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3940	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	377.47	2,616.55
10	2212	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6232	0100	3	00000	MEDICARE	0.00	0.00
10	2212	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2212	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2212	6232	1985	4	40001	MEDICARE	0.00	0.00

10 2212 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 1 11150	MEDICARE	0.00	0.00
10 2212 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 4 40001	MEDICARE	88.28	611.94
10 2212 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2212 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2222 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2222 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2225 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	28.58
10 2225 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	70.49	713.74
10 2225 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	223.22	1,574.02
10 2225 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6232 0000 3 00000	MEDICARE	0.00	6.68
10 2225 6232 1920 4 40001	MEDICARE	16.49	166.94
10 2225 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2225 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2225 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2225 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3940 4 40001	MEDICARE	52.20	368.09
10 2225 6232 3940 4 42300	MEDICARE	0.00	0.00
10 2225 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2225 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2321 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2321 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	813.24	5,742.57
10 2321 6231 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6231 0100 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2321 6231 0100 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2321 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2321 6232 0100 3 00000	MEDICARE	190.20	1,343.02
10 2321 6232 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6232 0100 4 42200	MEDICARE	0.00	0.00
10 2321 6232 0100 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2322 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2322 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	423.90	2,928.28
10 2322 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2322 6232 0100 3 00000	MEDICARE	99.14	684.83
10 2329 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2329 6232 0100 3 00000	MEDICARE	0.00	0.00
10 2331 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2331 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	589.04	3,481.02
10 2331 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2331 6232 0100 3 00000	MEDICARE	137.76	814.09
10 2411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	589.02
10 2411 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	345.51
10 2411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	2.35	117.09
10 2411 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	4.26	669.57
10 2411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	772.57	4,672.49
10 2411 6231 1985 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	96.28
10 2411 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3935 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	70.68	341.99
10 2411 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	173.75
10 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	398.27	2,655.31
10 2411 6231 6975 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6232 0000 3 00000	MEDICARE	0.00	137.74
10 2411 6232 0000 3 05600	MEDICARE	0.00	0.00
10 2411 6232 0100 3 00000	MEDICARE	0.00	80.83
10 2411 6232 1920 3 00000	MEDICARE	0.55	27.40
10 2411 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 3 00000	MEDICARE	0.99	156.61
10 2411 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 4 42200	MEDICARE	180.69	1,092.80

10 2411 6232 1985 4 42804	MEDICARE	0.00	0.00
10 2411 6232 3935 3 00000	MEDICARE	0.00	22.52
10 2411 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2411 6232 3935 4 42804	MEDICARE	0.00	0.00
10 2411 6232 3940 3 00000	MEDICARE	16.53	80.00
10 2411 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2411 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2411 6232 6975 3 00000	MEDICARE	0.00	40.63
10 2411 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2411 6232 6975 4 42200	MEDICARE	93.14	620.99
10 2411 6232 6975 4 42804	MEDICARE	0.00	0.00
10 2511 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	525.43	3,623.02
10 2511 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	328.02
10 2511 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	22.23	211.61
10 2511 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3935 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	159.77	1,228.37
10 2511 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2511 6232 0100 3 00000	MEDICARE	122.88	847.29
10 2511 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2511 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2511 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2511 6232 1985 3 00000	MEDICARE	0.00	76.71
10 2511 6232 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 1985 4 42804	MEDICARE	0.00	0.00
10 2511 6232 3935 1 11150	MEDICARE	0.00	0.00
10 2511 6232 3935 3 00000	MEDICARE	5.20	49.49
10 2511 6232 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 3935 4 42804	MEDICARE	0.00	0.00
10 2511 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2511 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2511 6232 6975 3 00000	MEDICARE	37.36	287.27
10 2511 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 6975 4 42804	MEDICARE	0.00	0.00
10 2525 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	418.98	2,942.71
10 2525 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	24.13
10 2525 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2525 6232 0100 3 00000	MEDICARE	97.99	688.20
10 2525 6232 1985 4 40001	MEDICARE	0.00	5.65
10 2525 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2525 6232 6975 4 42200	MEDICARE	0.00	0.00
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	684.24	4,165.20
10 2541 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2541 6232 0100 3 00000	MEDICARE	160.03	974.11
10 2541 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2542 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2542 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2546 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2546 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2551 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2552 6232 0100 3 00000	MEDICARE	0.00	0.00
10 2561 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2561 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2562 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	97.70	628.07
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	38.81	268.35
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	147.40
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	10.05	95.73
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	15.87	109.80
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	6.35	66.15
10 2562 6232 0100 3 00000	MEDICARE	22.85	146.89
10 2562 6232 1920 3 00000	MEDICARE	9.07	62.77
10 2562 6232 1985 3 00000	MEDICARE	0.00	34.48
10 2562 6232 3935 3 00000	MEDICARE	2.35	22.38
10 2562 6232 3940 3 00000	MEDICARE	3.72	25.68

10 2562 6232 6975 3 00000	MEDICARE	1.49	15.47
10 2663 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	290.90
10 2663 6232 0100 3 00000	MEDICARE	0.00	68.05
10 3512 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 1 11400	FICA AND MEDICARE INSURANCE - HALL	0.00	0.00
10 3512 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6232 6975 1 11150	MEDICARE	0.00	0.00
10 3512 6232 6975 1 11400	MEDICARE - HALL	0.00	0.00
10 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3512 6232 6975 4 40001	MEDICARE	0.00	0.00
10 3812 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	13.38
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	12.37
10 3812 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	0.00	11.92
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	1.55	23.23
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	4.58	52.76
10 3812 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	195.95
10 3812 6231 6975 4 42200	SOCSEC	0.00	0.00
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	0.00	3.14
10 3812 6232 1985 4 40001	MEDICARE	0.00	2.91
10 3812 6232 1985 4 42200	MEDICARE	0.00	2.78
10 3812 6232 3935 4 40001	MEDICARE	0.37	5.44
10 3812 6232 3940 4 40001	MEDICARE	1.07	12.35
10 3812 6232 3940 4 42200	MEDICARE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	45.84
10 3812 6232 6975 4 42200	MEDICARE	0.00	0.00
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	17.76
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	3.96	5.26
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	3.97	30.78
10 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	18.41	66.83
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	112.03
10 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	20.86	102.51
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	122.62
10 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	8.51	8.51
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	9.91
10 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	15.87
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	107.00
10 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6232 0000 4 45100	MEDICARE	0.00	4.16
10 3912 6232 1920 4 40001	MEDICARE	0.93	1.24
10 3912 6232 1920 4 45100	MEDICARE	0.93	7.20
10 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
10 3912 6232 1985 4 40001	MEDICARE	4.30	15.63
10 3912 6232 1985 4 45100	MEDICARE	0.00	26.23
10 3912 6232 1985 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
10 3912 6232 3935 4 40001	MEDICARE	4.89	23.99
10 3912 6232 3935 4 45100	MEDICARE	0.00	28.67
10 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3940 4 40001	MEDICARE	1.97	1.97
10 3912 6232 3940 4 45100	MEDICARE	0.00	2.31
10 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
10 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3912 6232 6975 4 40001	MEDICARE	0.00	3.71
10 3912 6232 6975 4 45100	MEDICARE	0.00	25.04
10 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1111 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	9,040.50	54,212.69
20 1111 6231 6975 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1111 6231 6975 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1111 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 3 00000	MEDICARE	0.00	0.00

20 1111 6232 6975 3 05600	MEDICARE	0.00	0.00
20 1111 6232 6975 4 40001	MEDICARE	2,114.37	12,679.07
20 1111 6232 6975 4 42201	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42300	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42301	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42400	MEDICARE - CARES	0.00	0.00
20 1111 6232 6975 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1131 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	1.85
20 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	4,157.76	24,634.54
20 1131 6231 3935 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3935 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6231 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,685.62	7,797.38
20 1131 6231 3940 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6231 3940 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3940 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1131 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1131 6232 3935 3 00000	MEDICARE	0.00	0.44
20 1131 6232 3935 4 40001	MEDICARE	972.32	5,760.96
20 1131 6232 3935 4 42201	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42300	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42301	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42400	MEDICARE - CARES	0.00	0.00
20 1131 6232 3935 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1131 6232 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3940 4 40001	MEDICARE	394.23	1,823.66
20 1131 6232 3940 4 42201	MEDICARE	0.00	0.00
20 1131 6232 3940 4 42300	MEDICARE	0.00	0.00
20 1131 6232 3940 4 42301	CERTIFIED MEDICARE	0.00	0.00
20 1131 6232 3940 4 42400	MEDICARE - CARES	0.00	0.00
20 1131 6232 3940 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1151 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	4,077.02	20,350.93
20 1151 6231 1920 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1151 6231 1920 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1151 6231 1920 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1151 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	7,575.40	38,760.85
20 1151 6231 1985 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1151 6231 1985 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1151 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1151 6232 0000 3 05600	MEDICARE	0.00	0.00
20 1151 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1151 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1920 4 40001	MEDICARE	953.52	4,759.65
20 1151 6232 1920 4 42201	MEDICARE	0.00	0.00
20 1151 6232 1920 4 42300	MEDICARE	0.00	0.00
20 1151 6232 1920 4 42301	CERTIFIED MEDICARE	0.00	0.00
20 1151 6232 1920 4 42400	MEDICARE - CARES	0.00	0.00
20 1151 6232 1920 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1151 6232 1985 1 11150	MEDICARE	0.00	0.00
20 1151 6232 1985 3 00000	MEDICARE	0.00	0.00

20 1151 6232 1985 4 40001	MEDICARE	1,771.67	9,065.09
20 1151 6232 1985 4 42201	MEDICARE	0.00	0.00
20 1151 6232 1985 4 42300	MEDICARE	0.00	0.00
20 1151 6232 1985 4 42301	MEDICARE	0.00	0.00
20 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	0.00
20 1151 6232 1985 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1151 6232 6975 4 40001	MEDICARE	0.00	0.00
20 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	4.84
20 1191 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	388.30
20 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	848.52
20 1191 6231 1985 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	986.50
20 1191 6231 3935 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	381.36
20 1191 6231 6975 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6232 0000 3 00000	MEDICARE	0.00	1.13
20 1191 6232 0000 3 05100	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	90.81
20 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
20 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1985 4 40001	MEDICARE	0.00	198.44
20 1191 6232 1985 4 42400	MEDICARE	0.00	0.00
20 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3935 4 40001	MEDICARE	0.00	230.71
20 1191 6232 3935 4 42400	MEDICARE	0.00	0.00
20 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3940 4 40001	MEDICARE	0.00	0.00
20 1191 6232 3940 4 42400	MEDICARE	0.00	0.00
20 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1191 6232 6975 4 40001	MEDICARE	0.00	89.19
20 1191 6232 6975 4 42400	MEDICARE	0.00	0.00
20 1211 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1211 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	26.79	183.19
20 1211 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1211 6232 6975 4 40001	MEDICARE	6.27	42.87
20 1221 6231 0000 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 0000 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 0100 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	34.91	209.46
20 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	229.04	1,322.93
20 1221 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	306.42	1,833.37
20 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	293.05	1,723.82
20 1221 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	379.68	2,301.23
20 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	25.55	161.94
20 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	19.63	117.78
20 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	97.41	576.82
20 1221 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	114.33	659.41
20 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	316.32	1,882.58
20 1221 6231 6975 4 44204	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 4 44301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6232 0000 3 12210	MEDICARE	0.00	0.00
20 1221 6232 0000 4 44100	MEDICARE	0.00	0.00
20 1221 6232 0100 3 12210	MEDICARE	0.00	0.00
20 1221 6232 1920 1 11150	MEDICARE	0.00	0.00
20 1221 6232 1920 3 12210	MEDICARE	8.16	48.96
20 1221 6232 1920 4 44100	MEDICARE	53.57	309.44
20 1221 6232 1985 1 11150	MEDICARE	0.00	0.00
20 1221 6232 1985 3 12210	MEDICARE	71.67	428.80
20 1221 6232 1985 4 44100	MEDICARE	68.53	403.14
20 1221 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1221 6232 3935 3 12210	MEDICARE	88.80	538.21
20 1221 6232 3935 4 44100	MEDICARE	5.98	37.90
20 1221 6232 3940 3 12210	MEDICARE	4.60	27.60
20 1221 6232 3940 4 44100	MEDICARE	22.78	134.89
20 1221 6232 6975 1 11150	MEDICARE	0.00	0.00

20	1221	6232	6975	3	12210	MEDICARE		26.74	154.23
20	1221	6232	6975	4	44100	MEDICARE		73.99	440.32
20	1221	6232	6975	4	44204	MEDICARE		0.00	0.00
20	1221	6232	6975	4	44301	MEDICARE		0.00	0.00
20	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		559.30	3,547.54
20	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	1920	4	45102	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		285.61	285.61
20	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE		0.00	285.61
20	1251	6231	3935	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		1,571.42	9,844.99
20	1251	6231	3935	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	3940	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		2,182.82	13,875.28
20	1251	6231	6975	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	6975	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6232	0000	4	45100	MEDICARE		0.00	0.00
20	1251	6232	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6232	1920	4	40001	MEDICARE		130.80	829.68
20	1251	6232	1920	4	45100	MEDICARE		0.00	0.00
20	1251	6232	1920	4	45102	MEDICARE		0.00	0.00
20	1251	6232	1985	4	40001	MEDICARE		66.80	66.80
20	1251	6232	1985	4	45100	MEDICARE		0.00	66.79
20	1251	6232	3935	1	11150	MEDICARE		0.00	0.00
20	1251	6232	3935	4	40001	MEDICARE		367.55	2,302.71
20	1251	6232	3935	4	42300	MEDICARE		0.00	0.00
20	1251	6232	3935	4	45100	MEDICARE		0.00	0.00
20	1251	6232	3940	4	45100	MEDICARE		0.00	0.00
20	1251	6232	6975	1	11150	MEDICARE		0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE		510.51	3,245.16
20	1251	6232	6975	4	42300	MEDICARE		0.00	0.00
20	1251	6232	6975	4	45100	MEDICARE		0.00	0.00
20	1271	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	0000	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	0100	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1920	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		175.34	1,096.95
20	1271	6231	1920	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1920	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1985	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		101.00	606.00
20	1271	6231	1985	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1985	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3935	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3935	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		939.88	5,991.66
20	1271	6231	3935	4	42300	FICA AND MEDICARE INSURANCE		0.00	535.67
20	1271	6231	3935	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3940	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE		16.85	101.10
20	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	6975	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		2,383.02	15,793.62
20	1271	6231	6975	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6232	0000	3	00000	MEDICARE		0.00	0.00
20	1271	6232	0000	4	46200	MEDICARE		0.00	0.00
20	1271	6232	0100	3	00000	MEDICARE		0.00	0.00
20	1271	6232	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6232	1920	3	00000	MEDICARE		0.00	0.00
20	1271	6232	1920	4	40001	MEDICARE		41.01	256.56
20	1271	6232	1920	4	42300	MEDICARE		0.00	0.00
20	1271	6232	1920	4	46200	MEDICARE		0.00	0.00
20	1271	6232	1985	1	11150	MEDICARE		0.00	0.00
20	1271	6232	1985	3	00000	MEDICARE		0.00	0.00
20	1271	6232	1985	4	40001	MEDICARE		23.62	141.72
20	1271	6232	1985	4	42300	MEDICARE		0.00	0.00
20	1271	6232	1985	4	46200	MEDICARE		0.00	0.00
20	1271	6232	3935	1	11150	MEDICARE		0.00	0.00
20	1271	6232	3935	3	00000	MEDICARE		0.00	0.00
20	1271	6232	3935	4	40001	MEDICARE		219.82	1,401.32
20	1271	6232	3935	4	42300	MEDICARE		0.00	125.28
20	1271	6232	3935	4	46200	MEDICARE		0.00	0.00

20	1271	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3940	4	40001	MEDICARE	3.94	23.64
20	1271	6232	3940	4	46200	MEDICARE	0.00	0.00
20	1271	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1271	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1271	6232	6975	4	40001	MEDICARE	557.31	3,693.59
20	1271	6232	6975	4	46200	MEDICARE	0.00	0.00
20	1281	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6232	6975	4	44200	MEDICARE	0.00	0.00
20	1281	6232	6975	4	44201	MEDICARE	0.00	0.00
20	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1411	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1411	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1411	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1411	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1421	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1920	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	3940	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1421	6232	1920	1	00000	MEDICARE	0.00	0.00
20	1421	6232	1985	1	00000	MEDICARE	0.00	0.00
20	1421	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1421	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1421	6232	3940	1	00000	MEDICARE	0.00	0.00
20	1613	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	3935	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6232	1920	4	46200	MEDICARE	0.00	0.00
20	1613	6232	1985	4	46200	MEDICARE	0.00	0.00
20	1613	6232	3935	4	46200	MEDICARE	0.00	0.00
20	1613	6232	3940	4	46200	MEDICARE	0.00	0.00
20	1613	6232	6975	4	46200	MEDICARE	0.00	0.00
20	2113	6231	0000	3	05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	95.71	578.59
20	2113	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	267.59	1,821.29
20	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	232.54	1,627.49
20	2113	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	95.70	578.57
20	2113	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3940	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	265.90	1,854.77
20	2113	6232	0000	3	05100	MEDICARE	0.00	0.00
20	2113	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2113	6232	1920	4	40001	MEDICARE	22.37	135.25
20	2113	6232	1920	4	42200	MEDICARE	0.00	0.00
20	2113	6232	1920	4	44200	MEDICARE	0.00	0.00
20	2113	6232	1985	4	42200	MEDICARE	62.58	425.94
20	2113	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2113	6232	3935	4	42200	MEDICARE	54.38	380.61
20	2113	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3940	4	40001	MEDICARE	22.39	135.40
20	2113	6232	3940	4	42200	MEDICARE	0.00	0.00
20	2113	6232	3940	4	44200	MEDICARE	0.00	0.00
20	2113	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2113	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2113	6232	6975	4	42200	MEDICARE	62.19	433.77
20	2121	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2121	6232	0000	3	00000	MEDICARE	0.00	0.00

20 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	341.22	2,214.70
20 2122 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	366.95	2,578.14
20 2122 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	573.72	5,301.45
20 2122 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	350.77	2,228.32
20 2122 6232 0000 3 00000	MEDICARE	79.80	517.94
20 2122 6232 0000 3 05100	MEDICARE	0.00	0.00
20 2122 6232 1985 3 00000	MEDICARE	0.00	0.00
20 2122 6232 1985 4 40001	MEDICARE	85.81	602.94
20 2122 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2122 6232 3935 4 40001	MEDICARE	134.17	1,239.84
20 2122 6232 6975 4 40001	MEDICARE	82.04	521.17
20 2134 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	152.79	1,070.49
20 2134 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	250.45	1,730.24
20 2134 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	134.07	619.39
20 2134 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	85.95	602.20
20 2134 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	89.39	412.97
20 2134 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2134 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2134 6232 1920 4 40001	MEDICARE	35.73	250.33
20 2134 6232 1985 3 00000	MEDICARE	0.00	0.00
20 2134 6232 1985 4 40001	MEDICARE	58.57	404.63
20 2134 6232 3935 1 11150	MEDICARE	0.00	0.00
20 2134 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2134 6232 3935 4 40001	MEDICARE	31.35	144.85
20 2134 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2134 6232 3940 4 40001	MEDICARE	20.10	140.83
20 2134 6232 6975 1 11150	MEDICARE	0.00	0.00
20 2134 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2134 6232 6975 4 40001	MEDICARE	20.91	96.58
20 2152 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2152 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2152 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2152 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2152 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2152 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	289.88	1,833.27
20 2152 6231 6975 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2152 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2152 6232 1920 3 12210	MEDICARE	0.00	0.00
20 2152 6232 1985 3 12210	MEDICARE	0.00	0.00
20 2152 6232 3935 3 12210	MEDICARE	0.00	0.00
20 2152 6232 3940 3 12210	MEDICARE	0.00	0.00
20 2152 6232 6975 1 11150	MEDICARE	0.00	0.00
20 2152 6232 6975 3 12210	MEDICARE	67.79	428.73
20 2152 6232 6975 4 44200	MEDICARE	0.00	0.00
20 2152 6232 6975 4 44201	MEDICARE	0.00	0.00
20 2191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2191 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2212 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 0000 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	200.57	1,402.37
20 2212 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1920 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	393.86	2,823.59
20 2212 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1985 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	680.53	4,769.95
20 2212 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3935 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	53.09	369.77
20 2212 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00

20	2212	6231	3940	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,036.34	7,445.02
20	2212	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2212	6232	0000	4	45100	MEDICARE	0.00	0.00
20	2212	6232	0000	4	46500	MEDICARE	0.00	0.00
20	2212	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2212	6232	1920	4	40001	MEDICARE	46.91	327.99
20	2212	6232	1920	4	45100	MEDICARE	0.00	0.00
20	2212	6232	1920	4	46500	MEDICARE	0.00	0.00
20	2212	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2212	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2212	6232	1985	4	40001	MEDICARE	92.11	660.33
20	2212	6232	1985	4	45100	MEDICARE	0.00	0.00
20	2212	6232	1985	4	46500	MEDICARE	0.00	0.00
20	2212	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2212	6232	3935	4	40001	MEDICARE	159.16	1,115.59
20	2212	6232	3935	4	45100	MEDICARE	0.00	0.00
20	2212	6232	3935	4	46500	MEDICARE	0.00	0.00
20	2212	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2212	6232	3940	4	40001	MEDICARE	12.41	86.43
20	2212	6232	3940	4	45100	MEDICARE	0.00	0.00
20	2212	6232	3940	4	46500	MEDICARE	0.00	0.00
20	2212	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2212	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2212	6232	6975	4	40001	MEDICARE	242.37	1,741.20
20	2212	6232	6975	4	45100	MEDICARE	0.00	0.00
20	2212	6232	6975	4	46500	MEDICARE	0.00	0.00
20	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	173.75	1,211.49
20	2222	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.06
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	230.23	1,627.40
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	244.62	1,730.24
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	97.73	681.46
20	2222	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	294.50	2,070.48
20	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	4	40001	MEDICARE	40.63	283.32
20	2222	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2222	6232	1985	3	00000	MEDICARE	0.00	0.01
20	2222	6232	1985	4	40001	MEDICARE	53.84	380.59
20	2222	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE	57.21	404.66
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	22.86	159.37
20	2222	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2222	6232	6975	4	40001	MEDICARE	68.88	484.26
20	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,738.14	12,227.18
20	2321	6231	0100	4	42200	FICA AND MEDICARE INSURANCE	0.00	398.50
20	2321	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6232	0100	1	11150	MEDICARE	0.00	0.00
20	2321	6232	0100	3	00000	MEDICARE	406.51	2,859.59
20	2321	6232	0100	4	42200	MEDICARE	0.00	93.20
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	1.64
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	45.82	349.31
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	91.64	698.65
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	87.47	666.87
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	25.00	190.56
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	166.62	1,272.96
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.40
20	2329	6232	1920	3	12210	MEDICARE	10.71	81.67
20	2329	6232	1985	3	12210	MEDICARE	21.44	163.40
20	2329	6232	3935	3	12210	MEDICARE	20.45	155.93

20	2329	6232	3940	3	12210	MEDICARE	5.85	44.59
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	38.97	297.72
20	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	648.99
20	2411	6231	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	47.03	381.84
20	2411	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	933.76	6,143.21
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	303.14
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	891.85	6,770.57
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	778.10	5,024.09
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	203.68	1,404.79
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	466.38	2,843.17
20	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	0.00	106.51
20	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,457.91	11,814.01
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	135.78	936.48
20	2411	6232	0000	3	00000	MEDICARE	0.00	151.77
20	2411	6232	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6232	0100	3	00000	MEDICARE	10.99	89.30
20	2411	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	218.37	1,436.65
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2411	6232	1920	4	42200	MEDICARE	0.00	70.90
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	208.58	1,583.51
20	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE	181.96	1,174.92
20	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	4	42200	MEDICARE	47.63	328.49
20	2411	6232	3940	3	00000	MEDICARE	109.07	664.89
20	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3940	4	42200	MEDICARE	0.00	24.91
20	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2411	6232	6975	3	00000	MEDICARE	340.98	2,763.05
20	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2411	6232	6975	4	42200	MEDICARE	31.76	219.07
20	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2525	6232	0100	3	00000	MEDICARE	0.00	0.00
20	3512	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	741.98	5,555.18
20	3512	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6232	6975	1	11150	MEDICARE	0.00	0.00
20	3512	6232	6975	3	00000	MEDICARE	0.00	0.00
20	3512	6232	6975	4	40001	MEDICARE	173.53	1,299.24
20	3512	6232	6975	4	45100	MEDICARE	0.00	0.00
20	3812	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	72.95	550.54
20	3812	6231	1920	4	42200	SOCSEC	0.00	91.54
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	69.55	596.84
20	3812	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	25.04
20	3812	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	34.45	332.81
20	3812	6231	3935	4	42200	SOCSEC	0.00	0.00
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	3.59	42.59
20	3812	6231	3940	4	42200	SOCSEC	0.00	9.18
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	60.23	359.11
20	3812	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	4.59
20	3812	6232	0000	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	4	40001	MEDICARE	17.08	128.73
20	3812	6232	1920	4	42200	MEDICARE	0.00	21.41
20	3812	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1985	4	40001	MEDICARE	16.28	139.61
20	3812	6232	1985	4	42200	MEDICARE	0.00	5.85
20	3812	6232	3935	3	12210	MEDICARE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	8.07	77.87
20	3812	6232	3935	4	42200	MEDICARE	0.00	0.00
20	3812	6232	3940	4	40001	MEDICARE	0.85	9.97

20 3812 6232 3940 4 42200	MEDICARE	0.00	2.14
20 3812 6232 6975 4 40001	MEDICARE	14.07	83.90
20 3812 6232 6975 4 42200	MEDICARE	0.00	1.07
20 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	34.69	106.73
20 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	245.95
20 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	5.20	48.95
20 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	81.51
20 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	22.83	165.30
20 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	168.33
20 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	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	3.82
20 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	66.73	155.99
20 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	230.19
20 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6232 1920 4 40001	MEDICARE	8.08	24.92
20 3912 6232 1920 4 45100	MEDICARE	0.00	57.54
20 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
20 3912 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3912 6232 1985 4 40001	MEDICARE	1.22	11.47
20 3912 6232 1985 4 45100	MEDICARE	0.00	19.09
20 3912 6232 1985 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
20 3912 6232 3935 4 40001	MEDICARE	5.34	38.67
20 3912 6232 3935 4 45100	MEDICARE	0.00	39.34
20 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3940 4 40001	MEDICARE	0.00	0.00
20 3912 6232 3940 4 45100	MEDICARE	0.00	0.90
20 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
20 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3912 6232 6975 4 40001	MEDICARE	15.61	36.47
20 3912 6232 6975 4 45100	MEDICARE	0.00	53.80
20 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE		92,029.48	619,877.17

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	4,258.59	36,614.51
10 1111 6241 6975 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	1,579.29	10,527.13
10 1131 6241 3935 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	1,999.47	18,545.45
10 1131 6241 3940 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	1,322.18	15,935.45
10 1151 6241 1920 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	5,179.96	36,100.32
10 1151 6241 1985 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	403.02	2,201.53
10 1221 6241 1920 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	11.80	74.76
10 1221 6241 3935 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	226.71	1,238.41
10 1221 6241 3940 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3940 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	564.52	3,515.39
10 1221 6241 6975 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	0.00	5.72
10 1251 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	859.56
10 1251 6241 1920 4 42200	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1985 4 40001	EMPLOYEE INSURANCE	11.80	3,044.43
10 1251 6241 1985 4 42200	EMPLOYEE INSURANCE	11.80	1,463.00

10	1251	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	679.57
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	91.01
10	1251	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	2,399.21	15,923.11
10	1251	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	501.84
10	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	282.28
10	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2112	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	797.62	5,240.23
10	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	176.81
10	2113	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	448.66	2,435.58
10	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	514.98	6,046.99
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	1,948.13	11,911.67
10	2122	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	141.46	2,169.30
10	2125	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	968.33	6,373.96
10	2125	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	606.22	3,815.91
10	2125	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	361.60	1,812.97
10	2125	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	407.44	4,644.58
10	2125	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	809.28	5,100.84
10	2191	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	4	40001	EMPLOYEE INSURANCE	510.26	3,428.91
10	2191	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	248.65
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	377.84	2,558.04
10	2191	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	42302	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	251.89	1,705.34
10	2191	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	42302	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	1,174.81	7,401.53
10	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00

10	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	46.24
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	122.46	609.88
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	387.80	1,931.35
10	2225	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	636.81	4,594.08
10	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	617.93	3,896.37
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	510.26	4,298.99
10	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	42200	EMPLOYEE INSURANCE	821.08	4,391.09
10	2411	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	125.42
10	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	858.35	4,878.02
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	1,144.65	7,214.88
10	2511	6241	0100	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	23.58
10	2511	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	12.05
10	2511	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	981.59	6,857.63
10	2511	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	809.28	5,100.84
10	2525	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	809.28	4,149.47
10	2551	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	205.55	1,115.84
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	2.42	581.43
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	10.61
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	5.42
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	0.99	237.83
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	389.61
10	2645	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	1	11400	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	15,691.83	98,837.66
20	1111	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1111	6241	6975	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	6,709.71	38,931.48
20	1131	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00

20	1131	6241	3935	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3935	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	2,451.38	14,372.45
20	1131	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3940	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	7,843.33	41,424.75
20	1151	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1920	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1920	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	11,625.94	61,082.72
20	1151	6241	1985	4	42201	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1985	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	560.51
20	1221	6241	0000	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	0000	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	5.39
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	687.11	4,511.03
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,246.28	6,910.50
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	981.59	5,764.57
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	11.80	988.10
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	866.63
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	294.48	1,933.32
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	1,426.07	8,982.81
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	760.60	5,036.92
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	1,376.67	8,339.64
20	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	510.26	1,020.52
20	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	2,483.75	17,810.62
20	1251	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,187.44	21,821.20
20	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0000	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	204.10	1,926.84
20	1271	6241	1920	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE	2,482.14	13,673.03
20	1271	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	3,553.38
20	1271	6241	3935	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	2,763.11	15,829.66
20	1271	6241	6975	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	3	12210	EMPLOYEE INSURANCE	0.00	0.00

20	1281	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1613	6241	0000	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1613	6241	3935	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	713.03	3,870.73
20	2113	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1985	4	42200	EMPLOYEE INSURANCE	540.92	3,643.04
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	42200	EMPLOYEE INSURANCE	1,062.38	6,735.06
20	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	713.04	3,870.79
20	2113	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	4	42200	EMPLOYEE INSURANCE	540.92	2,726.00
20	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	981.59	5,356.96
20	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	11.80	1,052.08
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	1,235.86	8,259.18
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	981.59	5,643.36
20	2134	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE	326.56	2,208.21
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	510.26	3,218.76
20	2134	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	10.11
20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	183.70	1,242.17
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	6.74
20	2152	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	1985	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	4	44200	EMPLOYEE INSURANCE	981.59	6,824.72
20	2152	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	4	40001	EMPLOYEE INSURANCE	463.51	3,075.78
20	2212	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	909.85	6,083.32
20	2212	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	298.83	1,894.84
20	2212	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	60.91	384.19
20	2212	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	1,970.38	13,914.31
20	2212	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	395.47	2,513.14
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	981.59	6,870.42
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	617.93	4,141.48
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	222.46	1,383.23
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	11.80	406.12

20 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	1,745.17	12,229.39
20 2321 6241 0100 4 42200	EMPLOYEE INSURANCE	0.00	1,067.72
20 2329 6241 0100 3 12210	EMPLOYEE INSURANCE	0.00	1.68
20 2329 6241 1920 3 12210	EMPLOYEE INSURANCE	107.98	841.04
20 2329 6241 1985 3 12210	EMPLOYEE INSURANCE	215.95	1,682.00
20 2329 6241 3935 3 12210	EMPLOYEE INSURANCE	206.12	1,605.50
20 2329 6241 3940 3 12210	EMPLOYEE INSURANCE	58.90	458.74
20 2329 6241 6975 3 12210	EMPLOYEE INSURANCE	392.64	3,058.23
20 2411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6241 1920 3 00000	EMPLOYEE INSURANCE	1,405.00	8,303.29
20 2411 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 1920 4 42200	EMPLOYEE INSURANCE	0.00	304.44
20 2411 6241 1985 3 00000	EMPLOYEE INSURANCE	809.28	6,755.44
20 2411 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	856.33	5,804.31
20 2411 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3935 4 42200	EMPLOYEE INSURANCE	855.64	5,759.80
20 2411 6241 3940 3 00000	EMPLOYEE INSURANCE	790.33	4,653.61
20 2411 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3940 4 42200	EMPLOYEE INSURANCE	0.00	106.96
20 2411 6241 6975 3 00000	EMPLOYEE INSURANCE	2,855.30	18,676.72
20 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 6975 4 42200	EMPLOYEE INSURANCE	570.43	3,839.89
20 2525 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 3512 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 3512 6241 6975 4 40001	EMPLOYEE INSURANCE	1,876.01	12,411.25
20 3512 6241 6975 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 3912 6241 6975 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 3912 6241 6975 4 46200	EMPLOYEE INSURANCE	0.00	0.00
6240 EMPLOYEE INSURANCE		125,393.96	820,223.89

Expenditure Object Part 3 6260 WORKERS' COMP INSURANCE

10 2222 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10 2411 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10 2541 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
6260 WORKERS' COMP INSURANCE		0.00	0.00

Expenditure Object Part 3 6270 UNEMPLOYMENT COMP

10 1111 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1111 6271 6975 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3935 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3940 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1920 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1985 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1221 6271 1985 3 12210	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1271 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1271 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1421 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1421 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2122 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2134 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2222 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00

20 2212 6271 6975 4 46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2225 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2321 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2525 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3812 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
6270 UNEMPLOYMENT COMP		0.00	0.00

Expenditure Object Part 3 6310 PROFESSIONAL & TECHNICAL SERV

10 1111 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 1920 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 1985 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3935 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3940 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 4 42200	INSTRUCTIONAL SERVICES	31,266.34	107,370.27
10 1111 6311 6975 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6312 6975 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05600	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06800	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1111 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1111 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 1920 4 42200	INSTRUCTIONAL SERVICES	7,739.52	86,489.94
10 1131 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 4 42200	INSTRUCTIONAL SERVICES	64,197.70	160,498.27
10 1131 6311 3935 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	(27,488.76)
10 1131 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	3,613.44
10 1131 6311 3940 4 42200	INSTRUCTIONAL SERVICES	7,739.53	69,826.99
10 1131 6311 3940 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6312 3935 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3935 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1131 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3935 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	(27,488.76)
10 1151 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	2,492.80
10 1151 6311 1985 4 42200	INSTRUCTIONAL SERVICES	5,246.05	47,118.25
10 1151 6311 1985 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 6975 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6312 1920 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00

10 1151 6312 1985 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	2,873.00
10 1151 6313 1920 3 00000	PUPIL SERVICES	0.00	0.00
10 1151 6316 0000 3 00000	DATA PROCESSING SERVICES	0.00	0.00
10 1151 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	1,290.48	1,290.48
10 1191 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1191 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1211 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	325.00
10 1221 6311 1920 3 12210	INSTRUCTIONAL SERVICES	1,050.00	5,725.00
10 1221 6311 3935 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 3940 3 12210	INSTRUCTIONAL SERVICES	1,950.00	4,950.00
10 1221 6311 6975 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6313 0000 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 0000 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 3 12210	PUPIL SERVICES	0.00	130.00
10 1221 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 3 12210	PUPIL SERVICES	0.00	8,510.00
10 1221 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 3 12210	PUPIL SERVICES	0.00	900.00
10 1221 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1920 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	225.00
10 1221 6319 1985 4 43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	2,530.38
10 1221 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	1,812.50	5,820.00
10 1221 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1222 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1251 6311 0000 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1251 6311 6975 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1251 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 3935 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,962.26
10 1281 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1294 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1411 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1411 6313 0000 3 00400	PUPIL SERVICES	0.00	0.00
10 1411 6313 6975 1 00000	PUPIL SERVICES	0.00	0.00
10 1411 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	381.10
10 1411 6319 0000 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1411 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1421 6319 0000 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1920 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,150.00
10 1421 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	18.75	7,903.75
10 1421 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	485.00	485.00

10 1421 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1911 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1911 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1911 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1933 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1933 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2113 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2113 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	11,400.00	59,210.50
10 2113 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2113 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6313 0000 3 00000	PUPIL SERVICES	1,500.00	1,500.00
10 2122 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	250.00
10 2122 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	250.00
10 2126 6319 0000 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2126 6319 0000 3 05600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	12,157.13	23,251.07
10 2134 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6313 0000 3 05100	PUPIL SERVICES	0.00	0.00
10 2152 6313 0000 4 44201	PUPIL SERVICES	0.00	0.00
10 2152 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 3 12210	PUPIL SERVICES	0.00	5,172.25
10 2152 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 3 12210	PUPIL SERVICES	867.00	7,065.20
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	410.55	8,698.05
10 2152 6313 3935 4 43703	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 4 43900	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 3 12210	PUPIL SERVICES	1,402.50	1,402.50
10 2152 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6319 1985 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	150.00	300.00
10 2152 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2162 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1920 3 12210	PUPIL SERVICES	103.50	1,411.50
10 2162 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 3 12210	PUPIL SERVICES	0.00	741.75
10 2162 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 3 12210	PUPIL SERVICES	414.00	3,831.50
10 2162 6313 3935 4 43900	PUPIL SERVICES	0.00	0.00
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	0.00	0.00
10 2162 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 3 12210	PUPIL SERVICES	1,311.00	11,748.25
10 2162 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 4 44200	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 4 44201	PUPIL SERVICES	0.00	0.00
10 2162 6316 6975 4 44201	DATA PROCESSING SERVICES	0.00	0.00
10 2162 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2162 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2172 6313 1920 3 12210	PUPIL SERVICES	128.00	896.00
10 2172 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 2172 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2172 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00

10 2172 6313 6975 3 12210	GENERAL SUPPLIES	134.44	3,631.11
10 2172 6313 6975 4 43900	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2191 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 2191 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 2212 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 1 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 03700	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	2,764.60
10 2213 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	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 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	119.62
10 2213 6319 0100 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	3,838.36
10 2213 6319 0100 4 45100	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 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	55.94
10 2213 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	3,000.00	10,129.92
10 2213 6319 1920 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46200	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 1920 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	(572.56)
10 2213 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	525.00	13,689.93
10 2213 6319 1985 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	0.00
10 2213 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	17,029.00
10 2213 6319 3935 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46200	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 3935 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 1 11202	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,456.25
10 2213 6319 3940 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 11500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 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	1,594.00	13,684.81
10 2213 6319 6975 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2225 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2311 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2311 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6317 1920 3 00000	LEGAL SERVICES	0.00	0.00

10 2311 6317 1985 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6317 3935 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6312 0100 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2321 6313 0100 3 00000	PUPIL SERVICES	0.00	0.00
10 2321 6317 0100 3 00000	LEGAL SERVICES	0.00	41,743.11
10 2321 6317 1985 3 00000	LEGAL SERVICES	0.00	0.00
10 2321 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	2,760.18
10 2321 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	6,644.25	115,670.78
10 2321 6319 0100 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6319 0100 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2322 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6312 0000 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2411 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2411 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 0000 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3940 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2491 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 2491 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2521 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2521 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2525 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2525 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2525 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	15,493.37	78,612.14
10 2526 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	2,418.34
10 2529 6316 0000 3 00000	DATA PROCESSING SERVICES	0.00	0.00
10 2529 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2542 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0100 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	379.75
10 2542 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	803.95
10 2542 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	690.55
10 2542 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	164.50
10 2542 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,461.25
10 2543 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2544 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2544 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	14,880.00	104,505.00
10 2546 6319 0099 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	458.92	5,708.92
10 2546 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	128.97	12,315.53
10 2546 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	22,964.17
10 2546 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	24,651.36
10 2546 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	210.00	12,949.33
10 2546 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	21,899.82
10 2562 6319 1920 4 44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 1920 4 44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3935 4 47300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3935 4 47400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3940 4 44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3940 4 44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2572 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2633 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6314 0000 3 00000	STAFF SERVICES	0.00	0.00
10 2642 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2642 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2645 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2911 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10 3512 6311 6975 1 11400	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	600.38
10 3812 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	5,088.84
10 3912 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
20 1151 6311 0000 3 00000	DO NOT USE	0.00	0.00
20 1191 6319 0000 3 00000	DO NOT USE	0.00	0.00
6310 PROFESSIONAL & TECHNICAL SERV		195,708.50	1,117,536.86

Expenditure Object Part 3 6330 PROPERTY SERVICES

10 1111 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1985 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6332 3940 4 40001	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3935 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3940 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6332 1920 4 40001	GENERAL SUPPLIES	3,745.12	3,745.12
10 1151 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6333 1920 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6333 1985 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1920 4 40001	RENTALS-EQUIPMENT	664.23	5,592.39
10 1151 6334 1985 1 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 4 40001	RENTALS-EQUIPMENT	664.23	6,155.13
10 1151 6334 3935 4 40001	RENTALS-EQUIPMENT	664.23	5,600.38
10 1151 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 6975 4 40001	RENTALS-EQUIPMENT	664.22	5,406.25
10 1191 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1411 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1411 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1411 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1411 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1411 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1411 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1421 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00

10 1421 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	3,750.00	3,750.00
10 1421 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2225 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2321 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	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 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2411 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 2491 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2491 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2491 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6331 0000 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 0099 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 0100 3 00000	CLEANING SERVICES	4,385.50	9,385.50
10 2542 6331 0100 4 42200	CLEANING SERVICES	934.25	4,153.25
10 2542 6331 1920 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 1920 4 42200	CLEANING SERVICES	0.00	7,294.19
10 2542 6331 1920 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 1985 3 00000	CLEANING SERVICES	0.00	152.63
10 2542 6331 1985 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 1985 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 3 00000	CLEANING SERVICES	0.00	448.63
10 2542 6331 3935 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 3940 3 00000	CLEANING SERVICES	0.00	520.00
10 2542 6331 3940 4 42200	CLEANING SERVICES	0.00	3,865.19
10 2542 6331 3940 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 6975 3 00000	CLEANING SERVICES	0.00	350.00
10 2542 6331 6975 4 42200	CLEANING SERVICES	4,457.75	35,765.67
10 2542 6331 6975 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	128.97	512.91
10 2542 6332 0099 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0100 3 00000	REPAIRS AND MAINTENANCE	2,357.50	56,364.51
10 2542 6332 0100 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 3 00000	REPAIRS AND MAINTENANCE	7,536.24	15,502.57
10 2542 6332 1920 4 42200	REPAIRS AND MAINTENANCE	0.00	9,041.48
10 2542 6332 1920 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1985 3 00000	REPAIRS AND MAINTENANCE	9,562.63	54,351.26
10 2542 6332 1985 4 42200	REPAIRS AND MAINTENANCE	0.00	8,369.70
10 2542 6332 1985 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3935 3 00000	REPAIRS AND MAINTENANCE	962.50	16,168.40
10 2542 6332 3935 4 42200	REPAIRS AND MAINTENANCE	0.00	68,368.07
10 2542 6332 3935 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3940 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	10,853.87
10 2542 6332 3940 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 6975 3 00000	REPAIRS AND MAINTENANCE	1,566.00	57,786.52
10 2542 6332 6975 4 42200	REPAIRS AND MAINTENANCE	178,786.80	205,958.15
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 0099 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 6975 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	(694.70)
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	1,250.37
10 2542 6335 0000 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 0098 3 00000	WATER AND SEWER	240.67	1,311.34
10 2542 6335 0099 3 00000	WATER AND SEWER	0.00	0.00

10 2542 6335 0100 3 00000	WATER AND SEWER	313.90	738.09
10 2542 6335 1920 3 00000	WATER AND SEWER	123.53	2,239.12
10 2542 6335 1985 3 00000	WATER AND SEWER	871.63	3,251.76
10 2542 6335 3935 3 00000	WATER AND SEWER	1,039.91	7,053.14
10 2542 6335 3940 3 00000	WATER AND SEWER	1,026.53	3,017.15
10 2542 6335 6975 3 00000	WATER AND SEWER	1,066.25	11,319.63
10 2542 6336 0000 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6336 0099 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 0100 3 00000	TRASH REMOVAL	141.04	4,476.38
10 2542 6336 1920 3 00000	TRASH REMOVAL	444.42	5,683.04
10 2542 6336 1985 3 00000	TRASH REMOVAL	1,366.93	6,198.76
10 2542 6336 3935 3 00000	TRASH REMOVAL	0.00	4,217.88
10 2542 6336 3940 3 00000	TRASH REMOVAL	44.43	5,283.07
10 2542 6336 6975 3 00000	TRASH REMOVAL	497.81	3,582.96
10 2542 6339 0000 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 0100 3 00000	OTHER PROPERTY SERVICES	0.00	410.00
10 2542 6339 1920 3 00000	OTHER PROPERTY SERVICES	189.00	567.00
10 2542 6339 1985 3 00000	OTHER PROPERTY SERVICES	0.00	2,155.98
10 2542 6339 3935 3 00000	OTHER PROPERTY SERVICES	198.00	792.00
10 2542 6339 3940 3 00000	OTHER PROPERTY SERVICES	0.00	595.00
10 2542 6339 6975 3 00000	OTHER PROPERTY SERVICES	337.00	804.95
10 2543 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	10,450.00
10 2543 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6332 0100 3 00000	REPAIRS AND MAINTENANCE	6,663.00	9,663.00
10 2543 6332 1920 3 00000	REPAIRS AND MAINTENANCE	7,167.63	11,527.85
10 2543 6332 1985 1 11202	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	10,100.00	10,980.40
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	9,740.49	16,551.80
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	7,167.62	7,895.37
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	9,307.01	10,257.01
10 2543 6336 3935 3 00000	TRASH REMOVAL	1,930.43	2,639.76
10 2543 6336 6975 3 00000	TRASH REMOVAL	1,930.43	2,639.76
10 2544 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6337 1985 3 00000	TECHNOLOGY-RELATED REPAIRS & MAINT	0.00	0.00
10 2546 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 0100 3 00000	REPAIRS AND MAINTENANCE	434.15	434.15
10 2546 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	128.97
10 2546 6332 1920 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	600.00
10 2546 6332 3935 3 00000	REPAIRS AND MAINTENANCE	2,510.88	3,114.08
10 2546 6332 3935 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	240.00
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	428.97	1,526.12
10 2546 6332 6975 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2551 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2572 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2572 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2574 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2574 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2911 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	2,771.00
10 3812 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6334 1920 1 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6334 1985 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 3911 6333 0100 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3912 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3912 6333 1920 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
40 2321 6334 0100 3 00000	DO NOT USE	0.00	0.00
40 2321 6334 0100 4 42300	RENTALS-EQUIPMENT	0.00	0.00
6330 PROPERTY SERVICES		286,111.83	751,925.96

Expenditure Object Part 3 6340 TRANSPORTATION SERVICES

10 1111 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 4 40001	TRAVEL	0.00	0.00
10 1131 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1131 6343 3935 4 40001	TRAVEL	0.00	0.00
10 1151 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00

10 1151 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1920 4 40001	TRAVEL	0.00	0.00
10 1151 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1191 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1191 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 1191 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 4 40001	TRAVEL	0.00	0.00
10 1221 6343 0100 3 12210	TRAVEL	0.00	0.00
10 1221 6343 1920 3 12210	TRAVEL	301.00	1,424.50
10 1221 6343 1985 3 12210	TRAVEL	0.00	976.50
10 1221 6343 3935 3 12210	TRAVEL	301.00	1,277.50
10 1221 6343 3940 3 12210	TRAVEL	0.00	0.00
10 1221 6343 6975 3 12210	TRAVEL	301.00	1,277.50
10 1251 6343 0000 4 45100	TRAVEL	0.00	0.00
10 1271 6343 3935 4 46200	TRAVEL	0.00	0.00
10 1411 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	1,687.85	3,681.85
10 1411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1411 6349 0000 3 00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10 1421 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1421 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2113 6343 1920 4 40001	CLASSIFIED SALARIES-REGULAR	342.11	342.11
10 2113 6343 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	722.83
10 2132 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2134 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2212 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2212 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0000 4 45100	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46200	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46500	TRAVEL	0.00	0.00
10 2213 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0100 3 00000	TRAVEL	75.53	2,561.97
10 2213 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0100 4 40001	TRAVEL	319.44	414.69
10 2213 6343 1920 3 00000	TRAVEL	0.00	(1,729.07)
10 2213 6343 1920 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1920 4 40001	TRAVEL	1,597.16	4,017.09
10 2213 6343 1920 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500 999	TRAVEL	0.00	0.00
10 2213 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1985 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1985 4 40001	TRAVEL	881.68	2,024.53
10 2213 6343 1985 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1985 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2213 6343 3935 3 12210	TRAVEL	0.00	0.00
10 2213 6343 3935 4 40001	TRAVEL	0.00	196.32
10 2213 6343 3935 4 45100	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46200	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46200 999	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2213 6343 3940 3 12210	TRAVEL	0.00	0.00
10 2213 6343 3940 4 40001	TRAVEL	0.00	924.38
10 2213 6343 3940 4 45100	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 6975 1 11500	TRAVEL	0.00	0.00
10 2213 6343 6975 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	0.00
10 2213 6343 6975 4 45100	TRAVEL	0.00	0.00
10 2213 6343 6975 4 46200	TRAVEL	0.00	0.00

10 2213 6343 6975 4 46500	TRAVEL	0.00	0.00
10 2225 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0100 3 00000	TRAVEL	689.35	12,236.56
10 2321 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2322 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2329 6343 6975 3 12210	TRAVEL	0.00	0.00
10 2411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2411 6343 0000 3 06500	TRAVEL	0.00	0.00
10 2411 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1920 3 00000	TRAVEL	0.00	784.68
10 2411 6343 1985 3 00000	TRAVEL	0.00	34.78
10 2411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2411 6343 3935 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2411 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2521 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2521 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2525 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2525 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2525 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2542 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6340 1920 3 00000	TRANSPORTATION SERVICES	0.00	8,447.15
10 2551 6340 1985 3 00000	TRANSPORTATION SERVICES	0.00	14,495.45
10 2551 6340 3935 3 00000	TRANSPORTATION SERVICES	0.00	25,054.71
10 2551 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	10,126.60	133,646.41
10 2551 6341 1920 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 40001	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 45100	CONTRACTED PUPIL TRANSPORTATION	4,281.29	14,884.46
10 2551 6341 1920 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	21,437.59	227,246.14
10 2551 6341 1985 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 45100	CONTRACTED PUPIL TRANSPORTATION	1,720.47	13,718.30
10 2551 6341 1985 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 1 12210	CONTRACTED PUPIL TRANSPORTATION	5,050.97	22,424.64
10 2551 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	18,417.38	199,181.92
10 2551 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 45100	CONTRACTED PUPIL TRANSPORTATION	3,149.47	16,799.64
10 2551 6341 3940 1 12210	CONTRACTED PUPIL TRANSPORTATION	416.74	6,657.39
10 2551 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	4,382.27	40,945.10
10 2551 6341 3940 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 1 12210	CONTRACTED PUPIL TRANSPORTATION	460.49	1,029.82
10 2551 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	39,495.86	389,594.86
10 2551 6341 6975 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 45100	CONTRACTED PUPIL TRANSPORTATION	2,637.23	9,473.30
10 2551 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 3 00000	OTHER PUPIL TRANSPORTATION	3,704.40	34,878.96
10 2551 6342 1920 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00

10 2551 6342 1920 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	6,349.83
10 2551 6342 1985 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	7,144.20	57,259.84
10 2551 6342 3935 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1920 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1985 3 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 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 6975 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 3940 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 6975 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 1920 4 45100	TITLE I TRANSPORTATION	0.00	1,121.00
10 2558 6341 1920 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1985 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 1985 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1985 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 1985 4 45100	TITLE I TRANSPORTATION	0.00	2,009.00
10 2558 6341 1985 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 3935 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 3935 4 43900	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 45100	TITLE I TRANSPORTATION	0.00	2,272.00
10 2558 6341 3940 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 3940 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3940 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 3940 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6341 3940 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 6975 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 45100	TITLE I TRANSPORTATION	0.00	931.00
10 2558 6342 1920 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 1920 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 1920 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6342 1985 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42300	ESSER II - CRRSA EMERGENCY	0.00	0.00

	RELIEF		
10 2558 6342 1985 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 1985 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6342 3935 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 3935 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 3935 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 3940 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 3940 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 6975 4 42501	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2559 6341 1985 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6341 6975 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6342 3940 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6342 6975 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 3812 6343 1920 1 00000	TRAVEL	0.00	0.00
10 3812 6343 1920 3 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 1 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 3 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 4 40001	TRAVEL	0.00	0.00
10 3812 6343 3940 3 00000	TRAVEL	0.00	0.00
10 3912 6343 3935 3 00000	TRAVEL	0.00	0.00
10 3912 6343 3935 4 40001	TRAVEL	0.00	0.00
20 2525 6343 0100 3 00000	DO NOT USE	0.00	0.00
6340 TRANSPORTATION SERVICES		128,921.08	1,259,589.64

Expenditure Object Part 3 6350	INSURANCE(OTHER EMP BENEFITS)		
10 2311 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2321 6351 0100 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2321 6352 0100 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2321 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2411 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2541 6351 0000 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2541 6352 0000 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2542 6351 0000 1 11202	PROPERTY INSURANCE	0.00	33,757.39
10 2542 6351 0000 3 00000	PROPERTY INSURANCE	22,198.71	120,594.29
10 2542 6351 0098 3 00000	PROPERTY INSURANCE	0.00	0.00
6350 INSURANCE(OTHER EMP BENEFITS)		22,198.71	154,351.68

Expenditure Object Part 3 6360	COMMUNICATION		
10 1111 6361 6975 3 00000	COMMUNICATION	0.00	306.00
10 1111 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 1111 6361 6975 4 42800	COMMUNICATION	0.00	0.00
10 1111 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 1111 6362 6975 4 40001	ADVERTISING	0.00	0.00
10 1111 6363 6975 3 00000	PRINTING AND BINDING	0.00	0.00
10 1111 6363 6975 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6361 1920 3 00000	COMMUNICATION	0.00	76.50
10 1131 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 42800	COMMUNICATION	0.00	0.00
10 1131 6361 3940 3 00000	COMMUNICATION	0.00	76.50
10 1131 6361 3940 4 40001	COMMUNICATION	0.00	153.00
10 1131 6363 3935 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3935 4 40001	PRINTING AND BINDING	0.00	2,527.30
10 1131 6363 3940 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3940 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 1920 4 40001	COMMUNICATION	0.00	141.75
10 1151 6361 1985 3 00000	COMMUNICATION	0.00	285.51
10 1151 6361 1985 4 40001	COMMUNICATION	0.00	0.00
10 1151 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 1151 6363 1920 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1920 4 40001	PRINTING AND BINDING	0.00	0.00

10 1151 6363 1985 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 4 40001	PRINTING AND BINDING	0.00	0.00
10 1221 6361 0100 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 1920 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 3935 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 6975 3 12210	COMMUNICATION	0.00	0.00
10 1411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 1411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 1411 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 2134 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 2311 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 0098 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 0100 3 00000	COMMUNICATION	428.29	35,465.55
10 2321 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 2321 6362 0100 3 00000	ADVERTISING	435.88	435.88
10 2321 6363 0100 3 00000	PRINTING AND BINDING	0.00	151.03
10 2321 6363 3940 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	0.00
10 2411 6361 1985 3 00000	COMMUNICATION	0.00	8.50
10 2411 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2411 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2491 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 2542 6361 0000 3 00000	COMMUNICATION	0.00	1,752.63
10 2542 6361 0000 3 05100	COMMUNICATION	0.00	0.00
10 2542 6361 0098 3 00000	COMMUNICATION	138.84	533.93
10 2542 6361 0099 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0100 3 00000	COMMUNICATION	0.00	4,677.33
10 2542 6361 1920 3 00000	COMMUNICATION	5,487.88	9,878.20
10 2542 6361 1985 3 00000	COMMUNICATION	5,487.88	9,904.06
10 2542 6361 3935 3 00000	COMMUNICATION	5,487.88	12,572.23
10 2542 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 6975 3 00000	COMMUNICATION	5,487.88	9,878.18
10 2542 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2546 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2574 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2574 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2632 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2632 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2632 6363 0100 3 00000	PRINTING AND BINDING	0.00	0.00
10 2633 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2633 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 2633 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2633 6362 0000 3 00000	ADVERTISING	15,015.05	26,465.05
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	11,716.00	41,755.00
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	2,476.50
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3940 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 2633 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2639 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2640 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2642 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 0100 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 3812 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 3912 6361 0000 4 45100	Do not use	0.00	0.00
10 3912 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1985 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3935 4 45100	do not use	0.00	0.00
10 3912 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3940 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 45100	DO NOT USE	0.00	0.00
6360 COMMUNICATION		49,685.58	159,520.63

Expenditure Object Part 3 6370 DUES AND MEMBERSHIP

10 1111 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	4,515.00
10 1111 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	4,515.00
10 1111 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	4,515.00
10 1111 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	4,765.00
10 1111 6371 6975 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	137.70
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	6,887.49
10 1131 6371 3935 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	374.00
10 1131 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 06500	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 4 46100	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	565.00	3,036.45
10 1151 6371 1985 4 42200	DUES AND MEMBERSHIPS	0.00	5,215.00
10 1151 6371 1985 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1191 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 0100 1 12210	DUES AND MEMBERSHIPS local	0.00	0.00
10 1221 6371 0100 3 12210	DUES AND MEMBERSHIPS state	0.00	0.00
10 1221 6371 1920 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 1985 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 3935 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 3940 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 6975 3 12210	DUES AND MEMBERSHIPS state	0.00	0.00
10 1251 6371 0000 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 1920 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 1985 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 3935 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 3940 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 6975 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 0000 4 46200	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 6975 4 46200	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 6975 4 46200 999	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	375.00
10 1411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 6975 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	1,606.39
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	2,200.00
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 1421 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1941 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 1985 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 2134 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2134 6371 6975 4 40001	DUES AND MEMBERSHIPS	120.50	120.50
10 2213 6371 0000 3 05600	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 06100	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 06500	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 6975 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00

10 2222 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 05600	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0000 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	3,909.08
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	11,420.00	28,764.00
10 2322 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	436.25
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	567.75
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	102.50
10 2411 6371 6975 3 00000	DUES AND MEMBERSHIPS	200.00	200.00
10 2525 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0098 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	364.73
10 2542 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	310.00
10 2542 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	1,677.84
10 2542 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	780.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	600.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	428.97	1,187.94
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	450.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	420.00
10 2562 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2562 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2621 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2632 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2633 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2634 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3611 6371 1920 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 45100	DO NOT USE	0.00	0.00
10 3912 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP		12,734.47	78,032.62

Expenditure Object Part 3 6390 OTHER PURCHASES SERVICES

10 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1111 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	1,198.27	1,198.27
10 1191 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 3935 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210 999	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1251 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00

10 2562 6391 6975 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 4 47300	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 4 47400	OTHER PURCHASED SERVICES	0.00	0.00
10 2572 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2579 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3512 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	624.75
10 3812 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 3935 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 3940 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
20 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
20 1111 6391 6975 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
20 1151 6391 0000 3 00000	DO NOT USE	0.00	0.00
6390 OTHER PURCHASES SERVICES		47,840.22	402,909.16

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	388.72
10 1111 6411 6975 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 05600	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06500	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06600	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 4 40001	GENERAL SUPPLIES	2,561.13	44,573.85
10 1111 6411 6975 4 42200	GENERAL SUPPLIES	0.00	7,827.36
10 1111 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1111 6412 6975 1 11202	Supplies-Technology	0.00	0.00
10 1111 6412 6975 1 11500	Supplies-Technology	0.00	0.00
10 1111 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 40001	Supplies-Technology	265.68	10,723.81
10 1111 6412 6975 4 42200	Supplies-Technology	1,999.00	16,393.09
10 1111 6412 6975 4 42300	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 42500	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 46100	Supplies-Technology	0.00	0.00
10 1131 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 1920 4 42200	GENERAL SUPPLIES	0.00	30,915.98
10 1131 6411 3935 3 00000	GENERAL SUPPLIES	0.00	(1,576.17)
10 1131 6411 3935 4 40001	GENERAL SUPPLIES	389.34	19,904.79
10 1131 6411 3935 4 42200	GENERAL SUPPLIES	0.00	35,339.12
10 1131 6411 3940 3 00000	GENERAL SUPPLIES	0.00	(171.72)
10 1131 6411 3940 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 15100	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 4 40001	GENERAL SUPPLIES	566.64	22,000.53
10 1131 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 6975 4 46200	GENERAL SUPPLIES	301.80	2,901.83
10 1131 6412 1920 4 42200	Supplies-Technology	0.00	0.00
10 1131 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 1131 6412 1985 4 42200	Supplies-Technology	0.00	940.80
10 1131 6412 3935 1 11202	Supplies-Technology	0.00	0.00
10 1131 6412 3935 3 00000	Supplies-Technology	0.00	(100.19)
10 1131 6412 3935 4 40001	Supplies-Technology	0.00	5,098.52
10 1131 6412 3935 4 42200	Supplies-Technology	0.00	26,542.98
10 1131 6412 3935 4 42300	Supplies-Technology	0.00	0.00
10 1131 6412 3935 4 42500	Supplies-Technology	0.00	0.00
10 1131 6412 3935 4 46100	Supplies-Technology	0.00	0.00
10 1131 6412 3940 1 11202	Supplies-Technology	0.00	0.00
10 1131 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 1131 6412 3940 4 40001	Supplies-Technology	0.00	3,982.05
10 1131 6412 3940 4 42200	Supplies-Technology	0.00	5,650.29
10 1131 6412 3940 4 46100	Supplies-Technology	0.00	0.00

10	1151	6411	0000	3	00000	GENERAL SUPPLIES	0.00	13,270.00
10	1151	6411	1920	1	11200	GENERAL SUPPLIES	0.00	839.30
10	1151	6411	1920	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06500	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	09100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	09300	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	40001	GENERAL SUPPLIES	890.85	10,521.04
10	1151	6411	1920	4	42200	GENERAL SUPPLIES	0.00	24,581.02
10	1151	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46200	GENERAL SUPPLIES	0.00	2,012.47
10	1151	6411	1985	1	11200	GENERAL SUPPLIES	0.00	4,470.85
10	1151	6411	1985	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	00000	GENERAL SUPPLIES	0.00	359.53
10	1151	6411	1985	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	09100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	4	40001	GENERAL SUPPLIES	5,543.99	114,207.71
10	1151	6411	1985	4	42200	GENERAL SUPPLIES	2,274.62	52,198.84
10	1151	6411	1985	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	42200	GENERAL SUPPLIES	0.00	8,729.17
10	1151	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	40001	Supplies-Technology	999.00	22,128.80
10	1151	6412	1920	4	42200	Supplies-Technology	0.00	20,190.08
10	1151	6412	1920	4	42300	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	1985	1	11202	Supplies-Technology	0.00	0.00
10	1151	6412	1985	3	00000	SUPPLIES-TECHNOLOGY	0.00	0.00
10	1151	6412	1985	4	40001	Supplies-Technology	615.38	3,553.24
10	1151	6412	1985	4	42200	Supplies-Technology	23,065.91	34,563.53
10	1151	6412	1985	4	42300	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	42500	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1151	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1191	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	0100	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	4	40001	GENERAL SUPPLIES	0.00	1,595.00
10	1211	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1211	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	1221	6411	0000	1	12210	GENERAL SUPPLIES local	0.00	0.00
10	1221	6411	0000	3	12210	GENERAL SUPPLIES state	0.00	732.89
10	1221	6411	0000	4	44100	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	0100	3	12210	GENERAL SUPPLIES	0.00	2,390.62
10	1221	6411	1920	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	1985	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	335.76	1,172.82
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	65.96
10	1221	6411	6975	1	11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10	1221	6411	6975	1	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	00000	GENERAL SUPPLIES	0.00	(17.28)
10	1221	6411	6975	3	12210	GENERAL SUPPLIES	0.00	2,921.13
10	1221	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	3	12210	Supplies-Technology	0.00	856.73
10	1221	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	3	12210	Supplies-Technology	0.00	0.00
10	1251	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	1	15100	GENERAL SUPPLIES	0.00	0.00

10	1251	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6412	1920	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	1920	4	45102	Supplies-Technology	0.00	0.00
10	1251	6412	1985	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3935	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3940	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	6975	4	45100	Supplies-Technology	0.00	0.00
10	1271	6411	0000	4	46200	GENERAL SUPPLIES	0.00	217.11
10	1271	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	4	40001	GENERAL SUPPLIES	294.04	1,059.78
10	1271	6411	1920	4	46200	GENERAL SUPPLIES	0.00	534.08
10	1271	6411	1985	4	40001	GENERAL SUPPLIES	343.42	867.91
10	1271	6411	1985	4	46200	GENERAL SUPPLIES	0.00	2,887.57
10	1271	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3935	4	40001	GENERAL SUPPLIES	0.00	421.17
10	1271	6411	3935	4	46200	GENERAL SUPPLIES	93.79	1,206.36
10	1271	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	46200	GENERAL SUPPLIES	88.50	502.16
10	1271	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	0.00	59.98
10	1271	6411	6975	4	46200	GENERAL SUPPLIES	297.33	1,866.66
10	1271	6411	6975	4	46200 999	GENERAL SUPPLIES	0.00	0.00
10	1271	6412	1920	1	11202	Supplies-Technology	0.00	0.00
10	1271	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	1920	4	42200	Supplies-Technology	0.00	1,850.44
10	1271	6412	1985	4	40001	Supplies-Technology	400.64	400.64
10	1271	6412	1985	4	42200	Supplies-Technology	17,000.00	18,850.45
10	1271	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	42200	Supplies-Technology	0.00	1,850.44
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	3940	4	42200	Supplies-Technology	0.00	1,850.44
10	1271	6412	6975	4	40001	Supplies-Technology	0.00	304.00
10	1271	6412	6975	4	42200	Supplies-Technology	0.00	1,850.44
10	1411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1920	1	00000	GENERAL SUPPLIES	1,390.25	2,623.43
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	335.81
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	1,477.72	6,341.48
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	816.31	5,488.10
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	409.01	6,555.38
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,330.25
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	84.95	311.34
10	1411	6411	3940	3	00000	GENERAL SUPPLIES	0.00	467.38
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	0.00	(198.92)
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	616.00
10	1421	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	384.79	384.79
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	0.00	187.95
10	1421	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1920	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3935	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3935	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3940	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	6975	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00

10 2113 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2114 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 2119 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2124 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2125 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 0100 3 12210	Supplies-Technology	0.00	0.00
10 2125 6412 1920 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 1985 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 3935 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 3940 1 12210	Supplies-Technology	0.00	1,890.00
10 2125 6412 6975 1 12210	Supplies-Technology	0.00	0.00
10 2132 6411 0000 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 1 00000	GENERAL SUPPLIES	0.00	699.56
10 2134 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 4 40001	GENERAL SUPPLIES	95.25	1,716.02
10 2134 6411 1920 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 3 00000	GENERAL SUPPLIES	0.00	3,250.53
10 2134 6411 1985 4 40001	GENERAL SUPPLIES	416.73	3,049.05
10 2134 6411 1985 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3935 4 40001	GENERAL SUPPLIES	696.36	2,798.87
10 2134 6411 3935 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 1 11800	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 4 40001	GENERAL SUPPLIES	0.00	327.43
10 2134 6411 3940 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 4 40001	GENERAL SUPPLIES	125.34	1,872.01
10 2134 6411 6975 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2191 6411 0000 4 45100	General Supplies	0.00	0.00
10 2191 6412 3935 4 46100	Supplies-Technology	0.00	0.00
10 2212 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 0100 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1985 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3935 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3940 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 6975 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2212 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2212 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2212 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2212 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2212 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2213 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0000 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0000 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0100 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0100 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1920 4 40001	GENERAL SUPPLIES	0.00	1,179.00

10	2213	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	1	00000	GENERAL SUPPLIES	276.00	366.66
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
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	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	1	00000	GENERAL SUPPLIES	0.00	1,137.86
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	40001	Supplies-Technology	0.00	311.85
10	2213	6412	6975	4	46500	Supplies-Technology	0.00	0.00
10	2214	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	0.00	864.72
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	702.34	1,400.78
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	865.46
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	1,927.66
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	1,927.66
10	2222	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2225	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05600	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2225	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	6975	3	00000	FOOD SUPPLIES	0.00	0.00

10	2225	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2311	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2311	6411	0100	3	00000	GENERAL SUPPLIES	0.00	1,899.36
10	2321	6410	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	284.50	30,526.88
10	2321	6411	0100	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2321	6412	0100	1	11202	Supplies-Technology	0.00	426.00
10	2321	6412	0100	3	00000	Supplies-Technology	2,456.16	29,385.98
10	2321	6412	0100	4	42200	Supplies-Technology	19,470.00	19,470.00
10	2321	6412	0100	4	42300	Supplies-Technology	0.00	0.00
10	2321	6412	1920	3	00000	Supplies-Technology	0.00	725.00
10	2321	6412	1985	3	00000	Supplies-Technology	0.00	725.00
10	2321	6412	3935	3	00000	Supplies-Technology	0.00	725.00
10	2321	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2322	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2322	6411	0100	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2323	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2324	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	02200	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	168.42	4,647.24
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	1,988.73
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	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	3,194.87
10	2411	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	3	00000	GENERAL SUPPLIES	4,800.00	9,165.60
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	544.97	4,271.34
10	2411	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6412	1920	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	1920	3	00000	Supplies-Technology	0.00	1,929.87
10	2411	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	1920	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	1985	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	1985	3	00000	Supplies-Technology	0.00	129.60
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	249.95
10	2411	6412	1985	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	3935	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	3935	3	00000	Supplies-Technology	0.00	560.96
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3935	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	3940	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3940	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	6975	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	6975	3	00000	Supplies-Technology	0.00	1,053.92
10	2411	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	6975	4	42200	Supplies-Technology	0.00	0.00
10	2491	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	0.00	392.50
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	0.00	20.65
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	2491	6411	6975	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	2,916.15
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	12,325.79	31,721.55
10 2542 6411 1920 3 00000	GENERAL SUPPLIES	212.84	13,648.08
10 2542 6411 1920 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 1985 1 11202	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 1985 3 00000	GENERAL SUPPLIES	1,989.75	44,707.52
10 2542 6411 1985 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 3935 3 00000	GENERAL SUPPLIES	1,291.38	42,615.24
10 2542 6411 3935 4 42300	GENERAL SUPPLIES	0.00	655.00
10 2542 6411 3940 3 00000	GENERAL SUPPLIES	1,341.13	13,593.43
10 2542 6411 6975 3 00000	GENERAL SUPPLIES	3,719.28	41,669.03
10 2542 6411 6975 4 40001	GENERAL SUPPLIES	0.00	284.80
10 2542 6411 6975 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6412 1920 3 00000	Supplies-Technology	0.00	1,605.19
10 2542 6412 1920 4 42800	Supplies-Technology	0.00	0.00
10 2542 6412 1985 3 00000	Supplies-Technology	0.00	208.69
10 2542 6412 1985 4 42800	Supplies-Technology	0.00	0.00
10 2542 6412 3935 3 00000	Supplies-Technology	1,138.25	2,680.27
10 2542 6412 3935 4 42300	Supplies-Technology	0.00	0.00
10 2542 6412 3940 4 42800	Supplies-Technology	0.00	0.00
10 2542 6412 6975 3 00000	Supplies-Technology	0.00	592.54
10 2543 6411 0000 3 00000	GENERAL SUPPLIES	0.00	477.32
10 2543 6411 1985 3 00000	GENERAL SUPPLIES	0.00	552.95
10 2543 6411 3935 3 00000	GENERAL SUPPLIES	1,162.76	1,892.30
10 2543 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 6975 3 00000	GENERAL SUPPLIES	695.85	2,215.51
10 2544 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2546 6411 0000 3 00000	GENERAL SUPPLIES	5,741.00	21,716.00
10 2546 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 1920 3 00000	GENERAL SUPPLIES	0.00	1,748.52
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	395.91
10 2546 6412 1920 3 00000	Supplies-Technology	0.00	625.00
10 2546 6412 1985 3 00000	Supplies-Technology	0.00	1,832.90
10 2546 6412 3935 3 00000	Supplies-Technology	0.00	3,068.50
10 2546 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2562 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 3935 3 00000	GENERAL SUPPLIES	0.00	3,045.87
10 2562 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 6975 3 00000	GENERAL SUPPLIES	0.00	639.99
10 2572 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2574 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2611 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2633 6411 0100 3 00000	GENERAL SUPPLIES	718.10	718.10
10 2642 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2642 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2649 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 4 40001	GENERAL SUPPLIES	0.00	3,561.10
10 3512 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3512 6412 6975 4 40001	Supplies-Technology	0.00	891.00
10 3512 6412 6975 4 42200	Supplies-Technology	0.00	0.00
10 3512 6412 6975 4 42300	Supplies-Technology	0.00	0.00
10 3611 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 45100	GENERAL SUPPLIES	0.00	597.57
10 3611 6411 1920 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 4 45100	GENERAL SUPPLIES	0.00	1,051.53
10 3611 6411 1985 4 46300	GENERAL SUPPLIES	0.00	1,840.69
10 3611 6411 1985 4 46800	GENERAL SUPPLIES	0.00	0.00

10 3611 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 45100	GENERAL SUPPLIES	67.73	154.16
10 3611 6411 3935 4 46300	GENERAL SUPPLIES	261.91	261.91
10 3611 6411 3935 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 4 45100	GENERAL SUPPLIES	0.00	824.87
10 3611 6411 3940 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3801 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 1 00000	GENERAL SUPPLIES	93.49	441.87
10 3812 6411 1920 3 00000	GENERAL SUPPLIES	0.00	259.32
10 3812 6411 1920 4 40001	GENERAL SUPPLIES	66.95	742.69
10 3812 6411 1985 1 00000	GENERAL SUPPLIES	0.00	184.63
10 3812 6411 1985 3 00000	GENERAL SUPPLIES	155.82	155.82
10 3812 6411 1985 4 40001	GENERAL SUPPLIES	181.13	402.25
10 3812 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 3 00000	GENERAL SUPPLIES	426.14	662.33
10 3812 6411 3935 4 40001	GENERAL SUPPLIES	0.00	715.05
10 3812 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3940 4 40001	GENERAL SUPPLIES	0.00	87.01
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	75.40
10 3911 6411 0099 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	86.27	50,819.04
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	0.00	1,164.84
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	1,331.00	6,506.93
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	732.00	10,377.01
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	621.28	938.61
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	0.00	5,965.20
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	259.08
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	0.00	1,765.61
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	41.14	172.44
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	931.35	5,601.03
10 3912 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 40001	GENERAL SUPPLIES	0.00	4,502.70
10 3912 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 40001	GENERAL SUPPLIES	0.00	128.34
10 3912 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 45100	Supplies-Technology	0.00	0.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
40 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		128,258.26	1,087,711.67
Expenditure Object Part 3 6420 FREE TEXTBOOKS			
10 2542 6421 1985 4 42800	FREE TEXTBOOKS	0.00	0.00
6420 FREE TEXTBOOKS		0.00	0.00

Expenditure Object Part 3 6430 REGULAR TEXTBOOKS

10 1111 6431 6975 1 11202	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 05100	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	TEXTBOOKS	0.00	8,800.00
10 1111 6431 6975 4 42200	TEXTBOOKS	0.00	188,795.72
10 1131 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 4 40001	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 06200	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05100	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05600	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 06200	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 4 40001	TEXTBOOKS	0.00	600.38
10 1151 6431 1985 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1191 6431 0000 3 00000	TEXTBOOKS	0.00	0.00
10 1251 6431 0000 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 1920 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 3935 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 6975 4 45100	TEXTBOOKS	0.00	0.00
10 1271 6431 3935 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 4 46200	TEXTBOOKS	0.00	0.00
10 2222 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 2222 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
6430 REGULAR TEXTBOOKS		<u>0.00</u>	<u>198,196.10</u>

Expenditure Object Part 3 6440 LIBRARY BOOKS

10 1111 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 1111 6441 6975 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 4 40001	LIBRARY BOOKS	0.00	1,642.40
10 1131 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 05100	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 06200	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 1251 6441 1920 4 45100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 05100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 4 40001	LIBRARY BOOKS	0.00	711.42
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	378.06
10 2222 6441 1985 4 40001	LIBRARY BOOKS	1,268.41	1,959.84
10 2222 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 4 40001	LIBRARY BOOKS	289.47	419.37
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 4 40001	LIBRARY BOOKS	0.00	0.00
6440 LIBRARY BOOKS		<u>1,557.88</u>	<u>5,111.09</u>

Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL

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

Expenditure Object Part 3 6470 FOOD

10 1111 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1111 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00

10 1151 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 1191 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1191 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1271 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 1411 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2134 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0100 3 00000	FOOD SUPPLIES	205.77	270.95
10 2321 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2322 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 0099 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2561 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 0000 3 00000	FOOD SUPPLIES	0.00	131.56
10 2562 6471 1920 3 00000	FOOD SUPPLIES	0.00	699.55
10 2562 6471 1985 3 00000	FOOD SUPPLIES	320.48	2,800.04
10 2562 6471 1985 4 42200	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3935 3 00000	FOOD SUPPLIES	97.65	2,549.45
10 2562 6471 3935 4 42200	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3940 3 00000	FOOD SUPPLIES	361.34	1,451.09
10 2562 6471 6975 3 00000	FOOD SUPPLIES	167.32	2,181.26
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 3801 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0099 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 4 45100	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 3 00000	FOOD SUPPLIES	0.00	241.58
10 3911 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00

10 3911 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 45100	DO NOT USE	0.00	758.07
10 3912 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 46500	FOOD SUPPLIES	0.00	0.00
6470 FOOD		<u>1,152.56</u>	<u>11,083.55</u>

Expenditure Object Part 3 6480

ENERGY

10 2321 6482 0100 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6481 0000 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	125.96	1,592.71
10 2542 6481 0099 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0100 3 00000	ELECTRIC	2,265.54	17,526.11
10 2542 6481 1920 3 00000	ELECTRIC	1,332.03	17,535.28
10 2542 6481 1985 3 00000	ELECTRIC	6,606.34	51,389.05
10 2542 6481 3935 3 00000	ELECTRIC	7,122.70	55,404.64
10 2542 6481 3940 3 00000	ELECTRIC	1,332.04	12,915.26
10 2542 6481 6975 3 00000	ELECTRIC	3,772.57	40,323.57
10 2542 6482 0000 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6482 0100 3 00000	GAS-NATURAL	4,484.70	5,198.75
10 2542 6482 1920 3 00000	GAS-NATURAL	1,491.79	3,220.50
10 2542 6482 1985 3 00000	GAS-NATURAL	2,661.65	7,643.73
10 2542 6482 3935 3 00000	GAS-NATURAL	4,378.78	8,745.62
10 2542 6482 3940 3 00000	GAS-NATURAL	1,491.79	1,791.31
10 2542 6482 6975 3 00000	GAS-NATURAL	2,540.49	6,212.85
10 2543 6481 0098 3 00000	ELECTRIC	0.00	0.00
10 2543 6481 6975 3 00000	ELECTRIC	0.00	0.00
6480 ENERGY		<u>39,606.38</u>	<u>229,499.38</u>

Expenditure Object Part 3 6490

OTHER SUPPLIES

10 1111 6491 6975 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 1111 6491 6975 4 40001	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 2562 6491 1985 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
6490 OTHER SUPPLIES		<u>0.00</u>	<u>0.00</u>

Expenditure Object Part 3 6510

LAND

40 4021 6511 0000 3 00000	LAND	0.00	0.00
40 4031 6511 0000 3 00000	BUILDINGS	0.00	0.00
40 4031 6511 0100 3 00000	LAND	0.00	0.00
40 4031 6511 1985 3 00000	LAND	0.00	0.00
40 4031 6511 3935 3 00000	LAND	0.00	0.00
6510 LAND		<u>0.00</u>	<u>0.00</u>

Expenditure Object Part 3 6520

BUILDINGS

10 2542 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 1151 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 0000 3 00000	BUILDINGS	0.00	37,077.82
40 2542 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0000 3 00000	BUILDINGS	1,350.00	4,050.00
40 4031 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0100 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 6975 3 00000	BUILDINGS	0.00	0.00

40 4051 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 05600	BUILDINGS	0.00	0.00
40 4051 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0100 1 11202	BUILDINGS	0.00	0.00
40 4051 6521 0100 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1985 3 00000	BUILDINGS	104,578.00	104,578.00
40 4051 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000	BUILDINGS	0.00	0.00
6520 BUILDINGS		105,928.00	145,705.82

Expenditure Object Part 3 6530 IMPROVEMENTS OTHR THN BUILDING

40 1111 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 0098 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 1985 4 42300	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 0000 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 1985 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
6530 IMPROVEMENTS OTHR THN BUILDING		0.00	0.00

Expenditure Object Part 3 6540 EQUIPMENT

10 1151 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 0100 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 3940 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 6975 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 6975 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 6975 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1131 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1131 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 0000 3 05600	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3940 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3940 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3940 4 42300	EQUIPMENT-INSTRUCTIONAL	8,869.00	8,869.00
40 1131 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 0000 3 06800	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 1 11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1985 1 11200	EQUIPMENT-INSTRUCTIONAL	0.00	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	35,686.39
40 1151 6542 1985 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 3935 1 11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 3935 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 6975 1 11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 6975 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1211 6542 6975 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6541 0000 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6541 1920 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6541 3935 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6541 6975 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6542 0000 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 0000 4 45100 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 0000 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 1920 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 1920 4 45102	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 1985 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 3935 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 3940 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00

40 1251 6542 6975 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 0000 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 1920 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 1985 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 3935 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 3935 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 3940 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 3940 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 46200 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2134 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2214 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2222 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2311 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 05600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06500	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06800	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2321 6542 0100 3 00000	EQUIPMENT	0.00	0.00
40 2321 6542 0100 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0000 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6544 1920 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3935 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3940 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 6975 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2525 6544 0100 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2542 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2542 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 06100	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2562 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2563 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
6540 EQUIPMENT		<u>8,869.00</u>	<u>44,555.39</u>
Expenditure Object Part 3 6590 OTHER CAPITAL OUTLAY			
40 1151 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1985 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3935 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3940 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 6975 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2543 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
6590 OTHER CAPITAL OUTLAY		<u>0.00</u>	<u>0.00</u>
Expenditure Object Part 3 6610 PRINCIPAL			
40 5122 6614 0000 3 00000	PRINCIPAL - L/T LOANS	19,719.96	136,808.50
40 5131 6613 0000 3 00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610 PRINCIPAL		<u>19,719.96</u>	<u>136,808.50</u>
Expenditure Object Part 3 6620 INTEREST			
10 5221 6623 0000 3 00000	INTEREST EXPENSE	0.00	0.00
10 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
40 5221 6623 0000 3 00000	INTEREST	0.00	0.00
40 5222 6624 0000 3 00000	LONG-TERM INTEREST	1,315.00	10,436.22
40 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620 INTEREST		<u>1,315.00</u>	<u>10,436.22</u>
Grand Total:		<u>2,697,969.49</u>	<u>16,816,862.18</u>