Account Number	Account Description	Expended During Month	Expenditures to Date
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 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	167,995.04	836,958.13
20 1111 6111 6975 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	141,582.29
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	59,853.13	297,589.32
20 1131 6111 3935 4 42400	CERTIFIED REGULAR SALARIES	0.00	50,107.11
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	27,213.79	135,231.25
20 1131 6111 3940 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	22,791.30
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	79,889.50	397,513.95
20 1151 6111 1920 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	66,458.40
20 1151 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	89,851.58	436,836.15
20 1151 6111 1985 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	71,583.34
20 1211 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	5,334.29	30,987.73
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	6,986.68	40,586.71
20 1221 6111 1920 4 44100	CERTIFIED REGULAR SALARIES	3,358.66	20,151.96
20 1221 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	5,383.90	31,275.91
20 1221 6111 1985 4 44100	CERTIFIED REGULAR SALARIES	4,972.91	29,837.46
20 1221 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	5,235.03	43,473.64
20 1221 6111 3935 4 44100	CERTIFIED REGULAR SALARIES	4,789.59	28,737.54
20 1221 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	3,930.00	22,830.00
20 1221 6111 3940 4 44100	CERTIFIED REGULAR SALARIES	1,889.25	11,335.50
20 1221 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	5,067.89	29,774.86
20 1221 6111 6975 4 44100	CERTIFIED REGULAR SALARIES	4,927.09	29,562.54
20 1221 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	0.00	948.03
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	12,235.60	71,078.59
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 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	44,405.98	257,961.47
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	32,629.41	190,748.58
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	6,669.09	38,741.82
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	20,840.91	121,068.18
20 1271 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	15,456.99	89,792.15
20 1271 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	3,751.36	21,792.27
20 1271 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1271 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	32,452.27	188,520.45
20 1271 6112 6975 4 40001	ADMINISTRATORS	7,542.42	43,815.11
20 1281 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	316.01	553.02
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	3,098.19	17,943.64
20 2113 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	4,340.91	25,141.12
20 2113 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,742.73	10,093.30
20 2113 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	4,659.09	20,922.00
20 2122 6111 0000 3 00000	CERTIFIED COUNSELING SERVICES	0.00	0.00
20 2122 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	5,818.18	33,696.95
20 2122 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	5,636.37	32,643.96
20 2122 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
20 2122 6112 1985 4 40001	ADMINISTRATORS	6,499.99	37,645.81
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	2,356.36	13,647.27
20 2134 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	2,345.45	13,584.09
20 2134 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,325.45	7,676.59
20 2134 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	1,563.63	9,056.04
20 2152 6111 1920 3 12210	CERTIFIED REGULAR SALARIES	467.11	2,705.38
20 2152 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	467.11	2,705.38
20 2152 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	472.14	2,734.45
20 2152 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	472.14	2,734.45
20 2152 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	2,995.71	17,077.91
20 2152 6111 6975 4 44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	148.52	1,132.42
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	4,450.91	25,778.18
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	8,640.00	50,040.00
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	6,772.73	39,225.36
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	0.00	25,666.68
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	13,045.45	75,554.90
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	2,763.63	16,006.04
20 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	4,227.27	24,482.95
20 2222 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	1,522.50	8,817.84
20 2222 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,554.55	9,003.41
20 2222 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	7,545.67	43,702.04
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	19,381.82	128,069.72
20 2329 6111 0100 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2329 6111 1920 3 12210	CERTIFIED REGULAR SALARIES	649.99	3,764.56
20 2329 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	1,300.01	7,529.19
20 2329 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	1,240.91	7,186.93
20 2329 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	354.55	2,053.41

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2329 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	2,363.64	13,689.42
20 2329 6112 0100 3 12210	ADMINISTRATORS	0.00	0.00
20 2329 6112 1920 3 12210	ADMINISTRATORS	795.00	4,604.38
20 2329 6112 1985 3 12210	ADMINISTRATORS	1,590.00	9,208.75
20 2329 6112 3935 3 12210	ADMINISTRATORS	1,517.73	8,790.17
20 2329 6112 3940 3 12210	ADMINISTRATORS	433.64	2,511.48
20 2329 6112 6975 3 12210	ADMINISTRATORS	2,890.91	16,743.18
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 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 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6112 1920 3 00000	ADMINISTRATORS	14,109.09	90,301.86
20 2411 6112 1920 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 1985 3 00000	ADMINISTRATORS	15,090.92	96,651.56
20 2411 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 3935 3 00000	ADMINISTRATORS	12,518.19	80,214.46
20 2411 6112 3935 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 3940 3 00000	ADMINISTRATORS	7,936.36	50,794.77
20 2411 6112 3940 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 6975 3 00000	ADMINISTRATORS	18,209.10	116,325.44
20 2411 6112 6975 4 40001	ADMINISTRATORS	0.00	0.00
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	14,250.00	82,531.25
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		862,542.02	5,090,613.45

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	602.43	6,385.28
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		602.43	6,385.28

Expenditure Object Part 3 6130 CERTIFICATED-SUPPLEMENTAL

10 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	2,573.10
10 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	4,574.40
10 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	21,700.00
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	0.00
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	0.00
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	0.00
10 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	21.83
10 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	158.11
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 4 40001	SUPPLEMENTAL PAY	0.00	105.57
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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1920 4 40001	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	0.00
10 2125 6131 1920 4 40001	SUPPLEMENTAL PAY	365.38	2,960.15
10 2125 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	73.93
10 2125 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	173.26
10 2125 6131 6975 4 40001	SUPPLEMENTAL PAY	84.35	240.96
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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 4 40001	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	0.00	0.00
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	0.00	97.67
10 2212 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	5,000.00
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	10.08	714.24
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	258.38
10 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2322 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	290.00
10 2331 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 0000 3 00000	NON-CERT ADMIN OT	31.82	31.82
10 2411 6131 0000 3 05600	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	500.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	475.00
10 2411 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 3 00000	SUPPLEMENTAL	0.00	316.67
10 2411 6131 6975 4 40001	SUPPLEMENTAL PAY	159.09	159.09
10 2511 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 3 00000	SUPPLEMENTAL PAY	2.84	128.84
10 2511 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 3 00000	SUPPLEMENTAL PAY	136.87	711.49
10 2525 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	640.00
10 2541 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	291.67
10 2561 6131 0000 3 00000	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	13.12
10 3812 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	875.00
10 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	69.55	90.00
10 3812 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	510.00	1,345.00
10 3912 6131 0000 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	19.32	870.00
10 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	618.00
10 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1985 4 40001	SUPPLEMENTAL PAY	7.95	699.95
10 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	758.00
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	129.54	221.59
10 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	143.00
10 3912 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	369.00
10 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 6975 4 40001	SUPPLEMENTAL PAY	59.09	764.77
10 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	575.00
10 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.33	0.33
20 1111 6131 6975 3 05600	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 4 40001	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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	480.00
20 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	2,032.26
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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	300.00	5,094.24
20 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
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	0.00
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	1,333.40
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	0.00
20 1191 6131 3935 4 42400	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3940 4 42400	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 6975 4 42400	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 6975 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1211 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1211 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1221 6131 0000 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1920 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1985 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 3935 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 3940 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 6975 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 0000 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	64.50
20 1251 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1920 4 40001	SUPPLEMENTAL PAY	320.00	992.00
20 1271 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3935 4 40001	SUPPLEMENTAL PAY	64.88	507.27
20 1271 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	378.00
20 1271 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	75.00
20 1271 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 1920 1 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 1985 1 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 3940 1 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	320.00
20 2113 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	180.00
20 2113 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2121 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 0000 3 05100	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	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 3935 3 00000	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 3 12210	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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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	0.00
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 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 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2222 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2329 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	4.40
20 2329 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	8.80
20 2329 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	8.40
20 2329 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	2.40
20 2329 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	16.00
20 2411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	119.46
20 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	(140.91)	0.00
20 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	4,480.00
20 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	1,013.63	3,706.58
20 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	67.20
20 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	139.09	180.00
20 2411 6131 6975 3 00000	SUPPLEMENTAL PAY	386.36	8,100.00
20 2525 6131 0100 3 00000	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 4 40001	SUPPLEMENTAL PAY	296.73	384.00
20 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	7,310.00
20 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	2,404.50	5,501.34
20 3812 6131 3940 4 40001	SUPPLEMENTAL PAY	166.91	216.00
20 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	1,326.03	4,942.48
20 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	31.68	748.45
20 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	1,441.00
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	292.04	1,139.77
20 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	150.00
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	222.73	4,788.50
20 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	1,675.00
20 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3940 4 40001	SUPPLEMENTAL PAY	6.95	427.55
20 3912 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	358.00
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	477.28	2,221.55
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	2,375.00
20 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		8,894.11	111,367.49

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	0.00
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

Account Number	Account Description	Expended During Month	Expenditures to Date
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	0.00
20 2113 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2121 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2212 6141 1920 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
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	0.00
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	0.00
20 2212 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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	1,235.84
20 2329 6141 0100 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
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	0.00
20 2411 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2525 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
6140 CERT EMP UNUSED SICK/SERVANCE		0.00	1,235.84

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	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	14,723.66	60,695.32
10 1131 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	5,397.07	29,855.71
10 1131 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	5,716.36	33,207.27
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	9,594.79	53,076.77
10 1151 6151 1920 4 45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	25,142.61	124,448.76
10 1151 6151 1985 4 42400	CLASSIFIED SALARIES-REGULAR - CARES	0.00	20,895.83
10 1151 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	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	5,185.43	17,060.45
10 1221 6151 3940 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6152 1920 3 12210	INSTRUCTIONAL AIDE SALARIES	3,416.58	23,978.04
10 1221 6152 1920 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 3 12210	INSTRUCTIONAL AIDE SALARIES	2,638.53	18,201.89
10 1221 6152 1985 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 3 12210	INSTRUCTIONAL AIDE SALARIES	1,921.82	13,487.63
10 1221 6152 3940 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 3 12210	INSTRUCTIONAL AIDE SALARIES	4,496.99	16,713.82
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 45100	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 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 6975 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	710.84	22,894.76
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

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1271 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	4,522.73	26,194.11
10 2113 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
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	12,272.73	71,079.55
10 2122 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	5,909.10	34,223.51
10 2125 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	9,403.74	57,411.48
10 2125 6151 1920 4 45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	3,940.18	26,192.93
10 2125 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	2,769.90	18,323.38
10 2125 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	1,914.60	12,747.08
10 2125 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	4,318.24	33,129.92
10 2125 6152 1920 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6152 3940 4 40001	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	2,996.02	18,043.85
10 2134 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2134 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	3,545.45	20,534.09
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	1,734.53	10,697.13
10 2191 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	2,100.25	11,028.99
10 2191 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3935 4 40001	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	975.67	6,017.13
10 2191 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	2,604.13	20,205.85
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	6,227.27	36,066.27
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	6,772.73	39,225.36
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 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 4 40001	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	3,612.34	21,657.23
10 2225 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3940 4 40001	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	2,563.97	16,574.89
10 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	4,409.10	28,147.10
10 2321 6151 0100 3 05100	DO NOT USE	0.00	0.00
10 2322 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	6,863.64	46,446.41
10 2329 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2331 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	7,045.45	46,860.45
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	7,045.45	46,235.73
10 2411 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	4,118.19	24,620.97
10 2411 6151 3935 4 40001	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	9,654.55	60,595.79
10 2411 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	6,272.73	40,079.55
10 2511 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	2,587.91	14,803.45

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2511 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	1,481.46	10,206.03
10 2511 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	3,796.92	27,103.36
10 2525 6151 0100 3 00000	CLASSIFIED SALARIES	13,854.55	88,488.47
10 2541 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	5,909.10	37,751.26
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	2,520.82	7,879.32
10 3512 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 3512 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	6,222.81
20 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
6150 CLASSIFIED SALARIES-REGULAR		232,688.13	1,399,309.70

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 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	734.95	4,747.71
10 2125 6161 3940 4 40001	CLASSIFIED SALARIES-PART TIME	413.42	2,670.61
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	5,563.64	41,764.17
10 2546 6161 0000 3 00000	CLASSIFIED SALARIES-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		6,712.01	49,182.49

Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV

10 1111 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1111 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1920 4 40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
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	190.91	190.91
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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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	0.00
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	0.00
10 2125 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
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 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
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	0.00
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	0.00
10 2322 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	262.48
10 2331 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	856.48
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	237.60
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	560.00
10 2511 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 2511 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	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	190.80
10 2541 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	720.00
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		190.91	3,018.27

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

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	20,044.24	100,319.80
20 1111 6211 6975 4 42400	TEACHERS' RETIREMENT - CARES	0.00	16,989.87

Account Number	Account Description	Expended During Month	Expenditures to Date
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	7,182.41	35,710.92
20 1131 6211 3935 4 42400	TEACHERS' RETIREMENT - CARES	0.00	6,012.87
20 1131 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	3,265.65	16,227.76
20 1131 6211 3940 4 42400	TEACHERS' RETIREMENT - CARES	0.00	2,734.95
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	9,582.09	47,686.52
20 1151 6211 1920 4 42400	TEACHERS' RETIREMENT - CARES	0.00	7,975.09
20 1151 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 40001	TEACHERS' RETIREMENT	10,297.75	51,834.97
20 1151 6211 1985 4 42400	TEACHERS' RETIREMENT - CARES	0.00	8,590.00
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	640.11	3,718.52
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	838.40	4,870.40
20 1221 6211 1920 4 44100	TEACHERS' RETIREMENT	403.04	2,418.24
20 1221 6211 1985 3 12210	TEACHERS' RETIREMENT	646.06	3,753.11
20 1221 6211 1985 4 44100	TEACHERS' RETIREMENT	596.75	3,580.50
20 1221 6211 3935 3 12210	TEACHERS' RETIREMENT	628.20	5,216.84
20 1221 6211 3935 4 44100	TEACHERS' RETIREMENT	574.75	3,448.50
20 1221 6211 3940 3 12210	TEACHERS' RETIREMENT	471.60	2,739.60
20 1221 6211 3940 4 44100	TEACHERS' RETIREMENT	226.71	1,360.26
20 1221 6211 6975 3 12210	TEACHERS' RETIREMENT	608.14	3,572.99
20 1221 6211 6975 4 44100	TEACHERS' RETIREMENT	591.25	3,547.50
20 1221 6211 6975 4 44201	TEACHERS' RETIREMENT	0.00	113.76
20 1251 6211 0000 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 40001	TEACHERS' RETIREMENT	1,468.28	8,529.49
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 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3935 4 40001	TEACHERS' RETIREMENT	5,328.68	30,955.17
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	3,915.53	22,889.82
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	800.29	4,649.02
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	2,500.91	14,528.18
20 1271 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 4 40001	TEACHERS' RETIREMENT	1,854.84	10,775.07
20 1271 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3940 4 40001	TEACHERS' RETIREMENT	450.16	2,615.07
20 1271 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 6975 4 40001	TEACHERS' RETIREMENT	4,799.36	27,880.27
20 1281 6211 6975 4 44201	TEACHERS' RETIREMENT	37.92	66.36
20 2113 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 1920 4 40001	TEACHERS' RETIREMENT	371.79	2,153.24
20 2113 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 4 40001	TEACHERS' RETIREMENT	520.91	3,016.93
20 2113 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3940 4 40001	TEACHERS' RETIREMENT	209.13	1,211.20
20 2113 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 6975 4 40001	TEACHERS' RETIREMENT	559.09	2,510.65
20 2122 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1985 4 40001	TEACHERS' RETIREMENT	1,478.19	8,561.14
20 2122 6211 3935 4 40001	TEACHERS' RETIREMENT	676.36	3,917.27
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	282.76	1,637.67
20 2134 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2134 6211 3935 4 40001	TEACHERS' RETIREMENT	281.45	1,630.09
20 2134 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3940 4 40001	TEACHERS' RETIREMENT	159.05	921.19
20 2134 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 6975 4 40001	TEACHERS' RETIREMENT	187.64	1,086.73
20 2152 6211 1920 3 12210	TEACHERS' RETIREMENT	56.05	324.63
20 2152 6211 1985 3 12210	TEACHERS' RETIREMENT	56.05	324.63
20 2152 6211 3935 3 12210	TEACHERS' RETIREMENT	56.65	328.10
20 2152 6211 3940 3 12210	TEACHERS' RETIREMENT	56.65	328.10
20 2152 6211 6975 3 12210	TEACHERS' RETIREMENT	359.50	2,049.43
20 2152 6211 6975 4 44200	TEACHERS' RETIREMENT	0.00	0.00
20 2152 6211 6975 4 44201	TEACHERS' RETIREMENT	17.82	135.90
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	534.11	3,093.38
20 2212 6211 1920 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1920 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1985 4 40001	TEACHERS' RETIREMENT	1,036.80	6,004.80
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	812.73	4,707.05
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	0.00	3,080.00
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	1,565.45	9,066.59
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	331.64	1,920.73
20 2222 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	507.27	2,937.95
20 2222 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	182.71	1,058.17
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	186.55	1,080.41
20 2222 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 6975 4 40001	TEACHERS' RETIREMENT	905.48	5,244.22
20 2225 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2321 6211 0100 3 00000	TEACHERS' RETIREMENT	2,325.81	15,368.36
20 2329 6211 0100 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 1920 3 12210	TEACHERS' RETIREMENT	173.40	1,004.28
20 2329 6211 1985 3 12210	TEACHERS' RETIREMENT	346.80	2,008.55
20 2329 6211 3935 3 12210	TEACHERS' RETIREMENT	331.03	1,917.25
20 2329 6211 3940 3 12210	TEACHERS' RETIREMENT	94.59	547.79
20 2329 6211 6975 3 12210	TEACHERS' RETIREMENT	630.55	3,651.91
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	1,693.09	10,836.22
20 2411 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1985 3 00000	TEACHERS' RETIREMENT	1,810.91	11,598.18
20 2411 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3935 3 00000	TEACHERS' RETIREMENT	1,502.19	9,625.74
20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	952.36	6,095.37
20 2411 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 6975 3 00000	TEACHERS' RETIREMENT	2,185.09	13,959.05
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
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	1,710.00	9,903.75
20 3512 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
6210 TEACHERS' RETIREMENT		102,900.77	610,158.07

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	1,766.83	7,283.42

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1131 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 4 40001	NON-TEACHER RETIREMENT	685.96	3,984.87
10 1131 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 4 40001	NON-TEACHER RETIREMENT	647.64	3,582.68
10 1151 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 40001	NON-TEACHER RETIREMENT	1,151.37	6,369.21
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	3,017.12	14,933.85
10 1151 6221 1985 4 42400	NON-TEACHER RETIREMENT - CARES	0.00	2,507.50
10 1221 6221 1920 3 12210	NON-TEACHER RETIREMENT	409.98	2,877.37
10 1221 6221 1920 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 3 12210	NON-TEACHER RETIREMENT	316.62	2,184.22
10 1221 6221 1985 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3935 3 12210	NON-TEACHER RETIREMENT	622.25	2,047.25
10 1221 6221 3940 3 12210	NON-TEACHER RETIREMENT	230.61	1,618.50
10 1221 6221 3940 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 6975 3 12210	NON-TEACHER RETIREMENT	286.53	1,535.58
10 1221 6221 6975 4 44100	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 45100	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 45100	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	85.30	2,747.38
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 2113 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 1985 4 40001	NON-TEACHER RETIREMENT	542.73	3,143.30
10 2113 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
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	1,472.73	8,529.55
10 2122 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 1985 4 40001	NON-TEACHER RETIREMENT	709.09	4,106.82
10 2122 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2125 6221 1920 4 40001	NON-TEACHER RETIREMENT	1,128.45	6,889.39
10 2125 6221 1920 4 45102	NON-TEACHER RETIREMENT	0.00	0.00
10 2125 6221 1985 4 40001	NON-TEACHER RETIREMENT	472.82	3,143.16
10 2125 6221 3935 4 40001	NON-TEACHER RETIREMENT	332.39	2,198.80
10 2125 6221 3940 4 40001	NON-TEACHER RETIREMENT	229.76	1,529.64
10 2125 6221 6975 4 40001	NON-TEACHER RETIREMENT	518.18	3,975.58
10 2134 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2134 6221 1985 4 40001	NON-TEACHER RETIREMENT	359.52	2,165.26
10 2134 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2134 6221 6975 4 40001	NON-TEACHER RETIREMENT	425.45	2,464.09
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	208.14	1,283.66
10 2191 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 1985 4 40001	NON-TEACHER RETIREMENT	252.03	1,323.48
10 2191 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 3935 4 40001	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	117.08	722.06
10 2191 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 6975 4 40001	NON-TEACHER RETIREMENT	312.50	2,424.71
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	747.27	4,327.95
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	812.73	4,707.05
10 2212 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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	433.48	2,598.87
10 2225 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 3940 4 40001	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	307.67	1,988.98
10 2321 6221 0100 3 00000	NON-TEACHER RETIREMENT	529.09	3,377.65
10 2321 6221 0100 3 05100	DO NOT USE	0.00	0.00
10 2322 6221 0100 3 00000	NON-TEACHER RETIREMENT	823.64	5,573.57
10 2329 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2331 6221 0100 3 00000	NON-TEACHER RETIREMENT	845.45	5,623.26
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	845.45	5,548.29
10 2411 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 3935 3 00000	NON-TEACHER RETIREMENT	494.19	2,954.52
10 2411 6221 3935 4 40001	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	1,158.55	7,271.50
10 2411 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 0100 3 00000	NON-TEACHER RETIREMENT	752.73	4,809.55
10 2511 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 1985 3 00000	NON-TEACHER RETIREMENT	310.55	1,776.41
10 2511 6221 3935 3 00000	NON-TEACHER RETIREMENT	177.78	1,224.73
10 2511 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 6975 3 00000	NON-TEACHER RETIREMENT	455.63	3,252.40
10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	1,662.55	10,618.62
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	709.09	4,530.15
10 3512 6221 6975 1 11400	NON-TEACHER RETIREMENT - HALL	302.50	945.52
10 3512 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 3512 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	746.74
20 1221 6221 3935 3 12210	TEACHERS' RETIREMENT - USE FOR ADJ ONLY	0.00	0.00
20 2134 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
6220 NON-TEACHER RETIREMENT		27,669.43	167,447.09

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

10 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	837.45	3,469.93
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	195.85	811.54
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	319.60	1,872.83
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	325.63	1,957.64
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	74.74	437.96
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	76.14	457.73
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	578.91	3,480.40
10 1151 6231 1920 4 45102	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	1,515.14	8,832.72
10 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	1,256.42
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	135.41	814.07
10 1151 6232 1920 4 45102	MEDICARE	0.00	0.00
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	354.33	2,065.65
10 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	293.83
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	0.00
10 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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	0.00
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	0.00
10 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	0.00
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	0.00
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	0.00
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	0.00	0.00
10 1191 6232 6975 4 42400	MEDICARE	0.00	0.00
10 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	197.72	1,374.53
10 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	159.87	1,065.17
10 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	286.06	941.15
10 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	111.20	772.43
10 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	290.65	1,057.89
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 1920 3 12210	MEDICARE	46.24	321.51
10 1221 6232 1920 4 44100	MEDICARE	0.00	0.00
10 1221 6232 1985 3 12210	MEDICARE	37.39	249.12
10 1221 6232 1985 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 3935 3 12210	MEDICARE	66.91	220.14
10 1221 6232 3940 3 12210	MEDICARE	25.99	180.58
10 1221 6232 3940 4 44100	MEDICARE	0.00	0.00
10 1221 6232 6975 3 12210	MEDICARE	67.97	247.40
10 1221 6232 6975 4 44100	MEDICARE	0.00	0.00
10 1251 6231 0000 4 45100	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 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3935 4 45100	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 4 40001	FICA AND MEDICARE INSURANCE	41.51	1,270.46
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 45100	MEDICARE	0.00	0.00
10 1251 6232 1985 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3935 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3940 4 45100	MEDICARE	0.00	0.00
10 1251 6232 6975 4 40001	MEDICARE	9.69	297.06
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 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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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 2113 6231 1920 3 00000	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	280.41	1,624.03
10 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
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	0.00	0.00
10 2113 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1985 4 40001	MEDICARE	65.58	379.80
10 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	719.03	4,164.38
10 2122 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	317.56	1,846.26
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 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 4 40001	MEDICARE	168.16	973.92
10 2122 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1985 4 40001	MEDICARE	74.27	431.78
10 2122 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2125 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	622.56	3,856.12
10 2125 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	227.63	1,527.45
10 2125 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	154.94	1,043.36
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	133.19	893.56
10 2125 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	231.56	1,797.27
10 2125 6232 1920 4 40001	MEDICARE	145.60	901.85
10 2125 6232 1920 4 45102	MEDICARE	0.00	0.00
10 2125 6232 1985 4 40001	MEDICARE	53.24	357.25
10 2125 6232 3935 4 40001	MEDICARE	36.23	244.03
10 2125 6232 3940 4 40001	MEDICARE	31.14	208.98
10 2125 6232 6975 4 40001	MEDICARE	54.15	420.30
10 2134 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	183.38	959.28

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	187.54	1,086.16
10 2134 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2134 6232 1985 4 40001	MEDICARE	42.89	224.34
10 2134 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2134 6232 6975 4 40001	MEDICARE	43.85	253.99
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	109.99	539.05
10 2191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	117.59	600.89
10 2191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3935 4 40001	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	61.87	303.22
10 2191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	161.45	1,197.43
10 2191 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1920 4 40001	MEDICARE	25.72	126.07
10 2191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1985 4 40001	MEDICARE	27.51	140.54
10 2191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3940 4 40001	MEDICARE	14.47	70.91
10 2191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2191 6232 6975 4 40001	MEDICARE	37.76	280.02
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	339.83	2,248.44
10 2212 6231 3935 3 00000	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	389.17	2,271.51
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	79.47	525.83
10 2212 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 4 40001	MEDICARE	91.01	531.24
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	0.00
10 2225 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	224.59	1,387.03
10 2225 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 4 40001	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	146.35	982.18
10 2225 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2225 6232 1920 4 40001	MEDICARE	0.00	0.00
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	52.53	324.39
10 2225 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2225 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2225 6232 6975 4 40001	MEDICARE	34.23	229.71
10 2321 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	260.75	1,664.78
10 2321 6231 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6232 0100 3 00000	MEDICARE	60.99	389.36
10 2321 6232 0100 3 05100	DO NOT USE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2322 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	413.72	2,838.64
10 2322 6232 0100 3 00000	MEDICARE	96.75	663.87
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 3 00000	FICA AND MEDICARE INSURANCE	378.07	2,585.51
10 2331 6232 0100 3 00000	MEDICARE	88.42	604.67
10 2411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	1.97	1.97
10 2411 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	419.90	2,801.16
10 2411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	238.05	1,447.90
10 2411 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	545.91	3,442.16
10 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	9.86	9.86
10 2411 6232 0000 3 00000	MEDICARE	0.46	0.46
10 2411 6232 0000 3 05600	MEDICARE	0.00	0.00
10 2411 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2411 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 3 00000	MEDICARE	98.20	655.12
10 2411 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2411 6232 3935 3 00000	MEDICARE	55.67	338.59
10 2411 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2411 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2411 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2411 6232 6975 3 00000	MEDICARE	127.68	805.05
10 2411 6232 6975 4 40001	MEDICARE	2.31	2.31
10 2511 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	358.69	2,327.31
10 2511 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	155.82	890.99
10 2511 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	86.69	606.16
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	209.26	1,503.66
10 2511 6232 0100 3 00000	MEDICARE	83.89	544.31
10 2511 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2511 6232 1985 3 00000	MEDICARE	36.45	208.41
10 2511 6232 3935 3 00000	MEDICARE	20.27	141.75
10 2511 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2511 6232 6975 3 00000	MEDICARE	48.94	351.65
10 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	779.03	5,028.59
10 2525 6232 0100 3 00000	MEDICARE	182.19	1,176.04
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	695.36	4,959.85
10 2541 6232 0100 3 00000	MEDICARE	162.62	1,159.97
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 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 3512 6231 6975 1 11400	FICA AND MEDICARE INSURANCE - HALL	143.67	450.15
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	351.93
10 3512 6232 6975 1 11400	MEDICARE - HALL	33.59	105.25
10 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3512 6232 6975 4 40001	MEDICARE	0.00	82.30
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	0.00
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	54.23
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	4.30	5.57
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	31.61	83.35
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	0.00	0.00
10 3812 6232 1985 4 40001	MEDICARE	0.00	12.71
10 3812 6232 3935 4 40001	MEDICARE	1.00	1.30
10 3812 6232 3940 4 40001	MEDICARE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	7.41	19.56
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	1.20	53.94
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	38.32
10 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.49	43.37

Account Number	Account Description	Expended During Month	Expenditures to Date
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	47.02
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	8.03	13.74
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	8.88
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	22.88
10 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	3.66	47.40
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	35.65
10 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6232 0000 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1920 4 40001	MEDICARE	0.29	12.63
10 3912 6232 1920 4 45100	MEDICARE	0.00	8.96
10 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
10 3912 6232 1985 4 40001	MEDICARE	0.11	10.13
10 3912 6232 1985 4 45100	MEDICARE	0.00	10.95
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	1.88	3.22
10 3912 6232 3935 4 45100	MEDICARE	0.00	0.00
10 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3940 4 40001	MEDICARE	0.00	2.10
10 3912 6232 3940 4 45100	MEDICARE	0.00	5.34
10 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
10 3912 6232 6975 4 40001	MEDICARE	0.87	11.11
10 3912 6232 6975 4 45100	MEDICARE	0.00	8.34
10 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.02	0.02
20 1111 6231 6975 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	9,653.75	48,435.28
20 1111 6231 6975 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	8,145.53
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	2,257.72	11,327.61
20 1111 6232 6975 4 42400	MEDICARE - CARES	0.00	1,904.98
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	3,475.76	17,348.55
20 1131 6231 3935 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	2,914.22
20 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,573.50	7,943.00
20 1131 6231 3940 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	1,316.19
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 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3935 4 40001	MEDICARE	812.86	4,057.18
20 1131 6232 3935 4 42400	MEDICARE - CARES	0.00	681.52
20 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3940 4 40001	MEDICARE	367.94	1,857.39
20 1131 6232 3940 4 42400	MEDICARE - CARES	0.00	307.79
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	4,666.23	23,435.92
20 1151 6231 1920 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	3,865.60
20 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	5,285.82	25,722.74
20 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	4,199.46
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 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1920 4 40001	MEDICARE	1,091.35	5,481.15
20 1151 6232 1920 4 42400	MEDICARE - CARES	0.00	904.08
20 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1985 4 40001	MEDICARE	1,236.23	6,015.96

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	982.13
20 1151 6232 6975 4 40001	MEDICARE	0.00	0.00
20 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	82.67
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	0.00
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	0.00
20 1191 6231 6975 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1191 6232 0000 3 05100	MEDICARE	0.00	0.00
20 1191 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1920 4 40001	MEDICARE	0.00	0.00
20 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
20 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1985 4 40001	MEDICARE	0.00	19.33
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	0.00
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	0.00
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	318.33	1,849.91
20 1211 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1211 6232 6975 4 40001	MEDICARE	74.46	432.68
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 3 12210	FICA AND MEDICARE INSURANCE	415.72	2,415.02
20 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	200.10	1,200.60
20 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	267.85	1,556.00
20 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	267.12	1,522.28
20 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	312.12	2,533.74
20 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	280.86	1,685.17
20 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	233.85	1,358.48
20 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	112.56	675.38
20 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	244.44	1,436.16
20 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	289.76	1,774.55
20 1221 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	0.00	45.70
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 3 12210	MEDICARE	97.23	564.79
20 1221 6232 1920 4 44100	MEDICARE	46.81	280.86
20 1221 6232 1985 3 12210	MEDICARE	62.66	363.96
20 1221 6232 1985 4 44100	MEDICARE	62.47	356.01
20 1221 6232 3935 3 12210	MEDICARE	72.99	592.59
20 1221 6232 3935 4 44100	MEDICARE	65.69	394.14
20 1221 6232 3940 3 12210	MEDICARE	54.69	317.73
20 1221 6232 3940 4 44100	MEDICARE	26.31	157.86
20 1221 6232 6975 3 12210	MEDICARE	57.17	335.88
20 1221 6232 6975 4 44100	MEDICARE	67.77	415.04
20 1221 6232 6975 4 44201	MEDICARE	0.00	10.70
20 1251 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	706.14	4,102.08
20 1251 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	4.00
20 1251 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	2,589.77	15,147.77
20 1251 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,912.20	11,182.60
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 4 40001	MEDICARE	165.17	959.44
20 1251 6232 1920 4 45100	MEDICARE	0.00	0.94
20 1251 6232 1920 4 45102	MEDICARE	0.00	0.00
20 1251 6232 1985 4 45100	MEDICARE	0.00	0.00
20 1251 6232 3935 4 40001	MEDICARE	605.72	3,542.87
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 4 40001	MEDICARE	447.22	2,615.29
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	390.85	2,203.45
20 1271 6231 1920 4 46200	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	1,224.85	7,094.55
20 1271 6231 1985 4 46200	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	922.55	5,367.36
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	208.68	1,228.25
20 1271 6231 3940 4 46200	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	2,383.34	13,849.88
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 3 00000	MEDICARE	0.00	0.00
20 1271 6232 1920 4 40001	MEDICARE	91.40	515.29
20 1271 6232 1920 4 46200	MEDICARE	0.00	0.00
20 1271 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1271 6232 1985 4 40001	MEDICARE	286.45	1,659.17
20 1271 6232 1985 4 46200	MEDICARE	0.00	0.00
20 1271 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3935 4 40001	MEDICARE	215.76	1,255.27
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	48.81	287.29
20 1271 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1271 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1271 6232 6975 4 40001	MEDICARE	557.37	3,238.95
20 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1281 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	15.24	26.67
20 1281 6232 6975 4 44201	MEDICARE	3.56	6.24
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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	155.38	919.73
20 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	257.04	1,488.72
20 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	87.40	517.35
20 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	261.96	1,123.60
20 2113 6232 0000 3 05100	MEDICARE	0.00	0.00
20 2113 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2113 6232 1920 4 40001	MEDICARE	36.34	215.09
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	60.11	348.17
20 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3940 4 40001	MEDICARE	20.44	120.99
20 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2113 6232 6975 4 40001	MEDICARE	61.27	262.77
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	0.00	0.00
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	693.67	4,017.49
20 2122 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	282.83	1,638.10
20 2122 6232 0000 3 00000	MEDICARE	0.00	0.00
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	162.23	939.57
20 2122 6232 3935 4 40001	MEDICARE	66.15	383.13
20 2134 6231 0000 3 00000	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	138.79	803.80
20 2134 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	122.47	709.34
20 2134 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	78.07	452.13
20 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	81.67	472.98
20 2134 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2134 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2134 6232 1920 4 40001	MEDICARE	32.47	188.03
20 2134 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2134 6232 3935 4 40001	MEDICARE	28.63	165.86
20 2134 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2134 6232 3940 4 40001	MEDICARE	18.25	105.70
20 2134 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2134 6232 6975 4 40001	MEDICARE	19.10	110.64
20 2152 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	26.47	153.28
20 2152 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	26.47	153.28
20 2152 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	26.75	154.92
20 2152 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	26.75	154.92
20 2152 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	169.69	967.41
20 2152 6231 6975 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2152 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	8.42	64.16
20 2152 6232 1920 3 12210	MEDICARE	6.20	35.89
20 2152 6232 1985 3 12210	MEDICARE	6.20	35.89
20 2152 6232 3935 3 12210	MEDICARE	6.25	36.20
20 2152 6232 3940 3 12210	MEDICARE	6.25	36.20
20 2152 6232 6975 3 12210	MEDICARE	39.69	226.24
20 2152 6232 6975 4 44200	MEDICARE	0.00	0.00
20 2152 6232 6975 4 44201	MEDICARE	1.96	14.99
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	253.82	1,470.07

Account Number	Account Description	Expended During Month	Expenditures to Date
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	492.71	2,853.58
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	419.91	2,431.99
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	0.00	1,558.72
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	727.24	4,211.93
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	59.35	343.76
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 3 00000	MEDICARE	0.00	0.00
20 2212 6232 1985 4 40001	MEDICARE	115.23	667.39
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	98.20	568.76
20 2212 6232 3935 4 45100	MEDICARE	0.00	0.00
20 2212 6232 3935 4 46500	MEDICARE	0.00	0.00
20 2212 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2212 6232 3940 4 40001	MEDICARE	0.00	364.53
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 3 00000	MEDICARE	0.00	0.00
20 2212 6232 6975 4 40001	MEDICARE	170.07	985.03
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	164.05	950.13
20 2222 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	215.16	1,383.14
20 2222 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	84.65	490.28
20 2222 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	92.27	534.39
20 2222 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	419.27	2,428.25
20 2222 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1920 4 40001	MEDICARE	38.37	222.21
20 2222 6232 1985 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1985 4 40001	MEDICARE	50.33	323.49
20 2222 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2222 6232 3935 4 40001	MEDICARE	19.79	114.63
20 2222 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2222 6232 3940 4 40001	MEDICARE	21.57	124.96
20 2222 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2222 6232 6975 4 40001	MEDICARE	98.06	567.92
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 3 00000	FICA AND MEDICARE INSURANCE	1,180.17	7,863.68
20 2321 6232 0100 3 00000	MEDICARE	276.00	1,839.06
20 2329 6231 0100 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2329 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	83.48	483.74
20 2329 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	166.97	967.57
20 2329 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	159.37	923.53
20 2329 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	45.53	263.89
20 2329 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	303.57	1,759.19
20 2329 6232 0100 3 12210	MEDICARE	0.00	0.00
20 2329 6232 1920 3 12210	MEDICARE	19.51	113.10

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2329 6232 1985 3 12210	MEDICARE	39.05	226.32
20 2329 6232 3935 3 12210	MEDICARE	37.29	216.03
20 2329 6232 3940 3 12210	MEDICARE	10.63	61.65
20 2329 6232 6975 3 12210	MEDICARE	71.00	411.47
20 2411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	817.13	5,237.66
20 2411 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	(8.74)	0.00
20 2411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	877.95	5,919.76
20 2411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	795.87	4,937.88
20 2411 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	459.63	2,946.14
20 2411 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	8.62	11.16
20 2411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	1,103.65	7,393.96
20 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2411 6232 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6232 1920 3 00000	MEDICARE	191.11	1,225.01
20 2411 6232 1920 4 40001	MEDICARE	(2.04)	0.00
20 2411 6232 1985 3 00000	MEDICARE	205.33	1,384.48
20 2411 6232 1985 4 40001	MEDICARE	0.00	0.00
20 2411 6232 3935 3 00000	MEDICARE	186.13	1,154.84
20 2411 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2411 6232 3940 3 00000	MEDICARE	107.49	688.96
20 2411 6232 3940 4 40001	MEDICARE	2.02	2.61
20 2411 6232 6975 3 00000	MEDICARE	258.11	1,729.19
20 2411 6232 6975 4 40001	MEDICARE	0.00	0.00
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	797.71	4,620.08
20 3512 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3512 6232 6975 4 40001	MEDICARE	186.55	1,080.47
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 4 40001	FICA AND MEDICARE INSURANCE	18.40	23.81
20 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	453.19
20 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	149.07	341.03
20 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	10.35	13.39
20 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	82.20	306.39
20 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1920 4 40001	MEDICARE	4.30	5.57
20 3812 6232 1985 4 40001	MEDICARE	0.00	105.99
20 3812 6232 3935 4 40001	MEDICARE	34.84	79.69
20 3812 6232 3940 4 40001	MEDICARE	2.42	3.13
20 3812 6232 6975 4 40001	MEDICARE	19.25	71.71
20 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	1.96	46.38
20 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	89.27
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	18.09	70.60
20 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	9.29
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	13.81	296.85
20 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	103.84
20 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.43	26.52
20 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	22.22
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	29.58	137.65
20 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	147.18
20 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6232 1920 4 40001	MEDICARE	0.46	10.83
20 3912 6232 1920 4 45100	MEDICARE	0.00	20.87
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	4.24	16.54
20 3912 6232 1985 4 45100	MEDICARE	0.00	2.17
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	3.23	69.43

Account Number	Account Description	Expended During Month	Expenditures to Date
20 3912 6232 3935 4 45100	MEDICARE	0.00	24.29
20 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3940 4 40001	MEDICARE	0.09	6.27
20 3912 6232 3940 4 45100	MEDICARE	0.00	5.20
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	6.92	32.26
20 3912 6232 6975 4 45100	MEDICARE	0.00	34.51
20 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE		79,458.25	476,561.28

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE

10 1111 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1111 6241 6975 4 40001	EMPLOYEE INSURANCE	2,267.85	6,600.41
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	479.80	3,671.82
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	315.62	2,135.66
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	561.04	3,796.51
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	1,742.84	9,099.06
10 1151 6241 1985 4 42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	279.36	2,817.00
10 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	3.40	1,536.73
10 1221 6241 1985 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	665.29	1,413.74
10 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	157.14	1,584.62
10 1221 6241 3940 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	13.75	44.73
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1985 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 3935 4 45100	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	65.35	5,038.51
10 1251 6241 6975 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 1411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1985 4 40001	EMPLOYEE INSURANCE	5.24	30.33
10 2113 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
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	1,230.15	7,123.41
10 2122 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	1,038.37	5,936.51
10 2122 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2125 6241 1920 4 40001	EMPLOYEE INSURANCE	993.40	6,071.06
10 2125 6241 1920 4 45102	EMPLOYEE INSURANCE	0.00	0.00
10 2125 6241 1985 4 40001	EMPLOYEE INSURANCE	440.95	2,521.56
10 2125 6241 3935 4 40001	EMPLOYEE INSURANCE	522.85	2,989.48
10 2125 6241 3940 4 40001	EMPLOYEE INSURANCE	313.72	2,012.39
10 2125 6241 6975 4 40001	EMPLOYEE INSURANCE	1,013.86	7,004.49
10 2134 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2134 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	3,609.66
10 2134 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2134 6241 6975 4 40001	EMPLOYEE INSURANCE	665.29	3,803.70
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	(83.89)	3,060.78
10 2191 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2191 6241 1985 4 40001	EMPLOYEE INSURANCE	433.88	2,854.49
10 2191 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 3935 4 40001	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	(47.17)	1,721.73
10 2191 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 6975 4 40001	EMPLOYEE INSURANCE	5.24	1,984.33
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	1,038.37	5,788.32
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	665.29	3,803.70
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	0.00
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	5.24	30.33
10 2225 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 3940 4 40001	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	435.71	3,445.42
10 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	435.71	2,736.00
10 2322 6241 0100 3 00000	EMPLOYEE INSURANCE	435.71	2,716.64
10 2329 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2331 6241 0100 3 00000	EMPLOYEE INSURANCE	1,038.37	7,082.29
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	435.71	2,744.00
10 2411 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	399.18	2,506.38
10 2411 6241 3935 4 40001	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	931.41	5,848.25
10 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2511 6241 0100 3 00000	EMPLOYEE INSURANCE	665.29	4,177.31
10 2511 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2511 6241 1985 3 00000	EMPLOYEE INSURANCE	5.24	25.53
10 2511 6241 3935 3 00000	EMPLOYEE INSURANCE	261.43	1,641.60
10 2511 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2511 6241 6975 3 00000	EMPLOYEE INSURANCE	839.58	5,271.72
10 2525 6241 0100 3 00000	EMPLOYEE INSURANCE	1,459.74	9,165.43
10 2541 6241 0100 3 00000	EMPLOYEE INSURANCE	5.24	959.55
10 2551 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2645 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 3512 6241 6975 1 11400	EMPLOYEE INSURANCE	435.71	925.88
10 3512 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 3512 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	1,565.35
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	18,441.81	102,503.25
20 1111 6241 6975 4 42400	EMPLOYEE INSURANCE - CARES	0.00	16,181.85
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	4,641.47	34,566.45
20 1131 6241 3935 4 42400	EMPLOYEE INSURANCE - CARES	0.00	4,640.07
20 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	2,584.70	14,900.36
20 1131 6241 3940 4 42400	EMPLOYEE INSURANCE - CARES	0.00	2,361.05
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

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	7,459.79	42,562.28
20 1151 6241 1920 4 42400	EMPLOYEE INSURANCE - CARES	0.00	6,987.19
20 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	7,686.17	51,778.19
20 1151 6241 1985 4 42400	EMPLOYEE INSURANCE - CARES	0.00	2,753.80
20 1151 6241 6975 4 40001	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	435.71	2,858.38
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	706.81	4,636.96
20 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	1,703.66	12,801.20
20 1221 6241 1985 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	871.41	7,551.11
20 1221 6241 3935 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	397.59	2,608.36
20 1221 6241 3940 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	1,474.08	8,155.44
20 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 6975 4 44201	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	1,237.69	6,768.04
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 45100	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 3935 4 40001	EMPLOYEE INSURANCE	3,058.53	16,732.90
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	2,495.31	12,164.60
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	943.41	6,785.34
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	1,972.42	12,524.32
20 1271 6241 1985 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3935 4 40001	EMPLOYEE INSURANCE	1,307.13	9,695.97
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	530.67	3,816.78
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	2,418.60	15,863.10
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 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	664.56	3,799.38
20 2113 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3935 4 40001	EMPLOYEE INSURANCE	435.71	2,491.23
20 2113 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3940 4 40001	EMPLOYEE INSURANCE	373.81	2,137.13
20 2113 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 6975 4 40001	EMPLOYEE INSURANCE	665.29	3,897.20
20 2121 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	1,703.66	9,179.80
20 2122 6241 3935 4 40001	EMPLOYEE INSURANCE	1,038.37	5,664.43
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	278.85	1,594.35
20 2134 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 3935 4 40001	EMPLOYEE INSURANCE	476.67	2,725.20

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2134 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 3940 4 40001	EMPLOYEE INSURANCE	156.86	896.88
20 2134 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 6975 4 40001	EMPLOYEE INSURANCE	317.79	1,816.84
20 2152 6241 1920 3 12210	EMPLOYEE INSURANCE	61.88	353.77
20 2152 6241 1985 3 12210	EMPLOYEE INSURANCE	61.88	353.77
20 2152 6241 3935 3 12210	EMPLOYEE INSURANCE	62.53	357.52
20 2152 6241 3940 3 12210	EMPLOYEE INSURANCE	62.53	357.52
20 2152 6241 6975 3 12210	EMPLOYEE INSURANCE	416.47	2,381.13
20 2152 6241 6975 4 44200	EMPLOYEE INSURANCE	0.00	0.00
20 2152 6241 6975 4 44201	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 0000 4 46500	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1920 4 40001	EMPLOYEE INSURANCE	496.31	2,874.45
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	963.43	5,471.29
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	5.24	358.64
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	0.00	1,964.75
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	1,703.66	9,745.01
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	278.85	1,594.35
20 2222 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 1985 4 40001	EMPLOYEE INSURANCE	1,038.37	3,219.45
20 2222 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3935 4 40001	EMPLOYEE INSURANCE	143.79	921.23
20 2222 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3940 4 40001	EMPLOYEE INSURANCE	156.86	896.88
20 2222 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 6975 4 40001	EMPLOYEE INSURANCE	957.22	5,180.45
20 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	871.41	6,406.02
20 2329 6241 0100 3 12210	EMPLOYEE INSURANCE	0.00	927.56
20 2329 6241 1920 3 12210	EMPLOYEE INSURANCE	121.13	590.48
20 2329 6241 1985 3 12210	EMPLOYEE INSURANCE	242.23	1,180.85
20 2329 6241 3935 3 12210	EMPLOYEE INSURANCE	231.21	1,127.14
20 2329 6241 3940 3 12210	EMPLOYEE INSURANCE	66.07	322.07
20 2329 6241 6975 3 12210	EMPLOYEE INSURANCE	440.37	2,146.84
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	1,369.19	8,596.93
20 2411 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 1985 3 00000	EMPLOYEE INSURANCE	1,330.59	7,981.02
20 2411 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	1,058.73	6,043.75
20 2411 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3940 3 00000	EMPLOYEE INSURANCE	770.19	4,835.87
20 2411 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 6975 3 00000	EMPLOYEE INSURANCE	1,085.88	7,422.58
20 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
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	1,895.45	9,800.70
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		104,946.26	678,707.86

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	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
	INSURANCE		
10 2541 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
6260 WORKERS' COMP INSURANCE		0.00	0.00
Expenditure Object Part 3 6270	UNEMPLOYMENT COMP		
10 1111 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1111 6271 6975 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3935 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3940 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1920 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1985 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1221 6271 1985 3 12210	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1271 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1271 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1421 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1421 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2122 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2134 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2222 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2222 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2225 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2225 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2225 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2321 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2321 6271 0100 3 05100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 0000 3 02200	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2525 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2546 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2561 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3812 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1920 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1985 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3935 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3940 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1111 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 0000 3 06500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1151 6271 0000 3 05600	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1211 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1221 6271 3935 3 12210	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 0000 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 0000 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 1920 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 6975 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1421 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1421 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1613 6271 0000 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1613 6271 3935 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 0000 3 05100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2121 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2122 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2134 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2134 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3935 4 46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 6975 4 46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2225 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2321 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2525 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3812 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
6270 UNEMPLOYMENT COMP		0.00	0.00

Expenditure Object Part 3 6310 PROFESSIONAL & TECHNICAL SERV

10 1111 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 4 40001	INSTRUCTIONAL SERVICES	2,325.00	8,738.30
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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 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 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 40001	INSTRUCTIONAL SERVICES	950.00	5,529.76
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	0.00
10 1151 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6312 1920 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6313 1920 3 00000	PUPIL SERVICES	0.00	0.00
10 1151 6316 0000 3 00000	DATA PROCESSING SERVICES	0.00	0.00
10 1151 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	2,400.00	2,955.00
10 1191 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1191 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1211 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	156.84
10 1221 6311 3935 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 6975 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6313 0000 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 0000 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 0100 3 12210	PUPIL SERVICES	0.00	30.00
10 1221 6313 1920 3 12210	PUPIL SERVICES	750.00	750.00
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	842.50	3,342.50
10 1221 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 3 12210	PUPIL SERVICES	375.00	375.00
10 1221 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 3 12210	PUPIL SERVICES	1,800.00	1,800.00
10 1221 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,087.50
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	1,170.00
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	225.00
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	525.00
10 1221 6319 3940 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	110.00	17,990.90
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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1281 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	187.50	187.50
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	0.00
10 1411 6319 0000 3 05100	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	0.00
10 1421 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,050.00
10 1421 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1911 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1911 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1911 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1933 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1933 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2113 6319 3935 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 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	275.00	550.00
10 2122 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	249.00
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 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	0.00	0.00
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	617.50
10 2152 6313 1920 3 12210	PUPIL SERVICES	3,087.50	12,902.50
10 2152 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 1 11100	PUPIL SERVICES	0.00	227.50
10 2152 6313 1985 3 12210	PUPIL SERVICES	3,412.50	17,192.50
10 2152 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 1 11100	PUPIL SERVICES	0.00	292.50
10 2152 6313 3935 3 12210	PUPIL SERVICES	4,485.00	21,119.76
10 2152 6313 3935 4 43703	PUPIL SERVICES	0.00	492.74
10 2152 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 3 12210	PUPIL SERVICES	0.00	1,105.00
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	195.00	1,291.25
10 2152 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	130.00	422.50
10 2152 6319 1985 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	807.50
10 2162 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 3 12210	PUPIL SERVICES	195.00	195.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2162 6313 3935 1 11100	PUPIL SERVICES	0.00	16.25
10 2162 6313 3935 3 12210	PUPIL SERVICES	177.50	1,103.75
10 2162 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3940 3 12210	PUPIL SERVICES	81.25	585.00
10 2162 6313 6975 1 11100	PUPIL SERVICES	0.00	130.00
10 2162 6313 6975 3 12210	PUPIL SERVICES	773.75	4,283.75
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 2172 6313 1985 1 11100	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	65.00
10 2172 6313 6975 3 12210	GENERAL SUPPLIES	0.00	508.75
10 2172 6313 6975 4 44100	PUPIL 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	0.00
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	5.60
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	1,240.00
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	0.00
10 2213 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	2,832.75	13,370.66
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	0.00
10 2213 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	7,651.50	21,736.12
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	2,537.70	11,048.58
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 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	1,660.97
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	8,282.36	16,231.51

Account Number	Account Description	Expended During Month	Expenditures to Date
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	1,792.25
10 2311 6317 1920 3 00000	LEGAL SERVICES	0.00	83.50
10 2311 6317 1985 3 00000	LEGAL SERVICES	0.00	83.50
10 2311 6317 3935 3 00000	LEGAL SERVICES	0.00	41.75
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	11,899.04
10 2321 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	72.75	514.22
10 2321 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	11,462.50	55,958.75
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 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	12,500.00
10 2411 6319 3940 3 00000	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	350.00
10 2521 6319 0000 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	10,600.01	40,391.76
10 2526 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	9,500.00
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	11.77	1,438.40
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 2542 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2542 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	99.00
10 2542 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	6,285.00
10 2542 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	849.00	6,450.00
10 2542 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	8,346.75
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	4,876.03	91,502.67
10 2546 6319 0099 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	620.88
10 2546 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	501.74
10 2546 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	235.62	313.07
10 2546 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	2,869.37
10 2546 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	222.53	12,013.71
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 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	200.00	3,200.00
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

Account Number	Account Description	Expended During Month	Expenditures to Date
10 3512 6311 6975 1 11400	INSTRUCTIONAL SERVICES	0.00	6,510.00
10 3512 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	2,511.00
10 3512 6319 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	8,141.76
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	0.00
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	18.97
10 3911 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
20 1151 6311 0000 3 00000	DO NOT USE	0.00	0.00
20 1191 6319 0000 3 00000	DO NOT USE	0.00	0.00
6310 PROFESSIONAL & TECHNICAL SERV		72,387.02	459,301.58

Expenditure Object Part 3 6330 PROPERTY SERVICES

10 1111 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 4 40001	RENTALS-EQUIPMENT	641.00	7,942.04
10 1131 6332 0000 3 00000	REPAIRS AND MAINTENANCE	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 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3935 4 40001	RENTALS-EQUIPMENT	1,928.15	12,907.00
10 1131 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3940 4 40001	RENTALS-EQUIPMENT	552.13	2,476.48
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	1,180.87	4,621.04
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	1,029.76	7,158.12
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	0.00	0.00
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	3,763.63	18,818.15
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	444.75
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	132.00
10 2411 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	132.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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	132.00	944.00
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	0.00	0.00
10 2542 6331 1920 3 00000	CLEANING SERVICES	0.00	5,601.52
10 2542 6331 1985 3 00000	CLEANING SERVICES	0.00	5,335.20
10 2542 6331 3935 3 00000	CLEANING SERVICES	0.00	5,187.98
10 2542 6331 3940 3 00000	CLEANING SERVICES	0.00	3,166.48
10 2542 6331 6975 3 00000	CLEANING SERVICES	0.00	13,729.66
10 2542 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	3,250.00
10 2542 6332 0099 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	3,113.35
10 2542 6332 1985 3 00000	REPAIRS AND MAINTENANCE	154.00	11,304.85
10 2542 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	7,778.75
10 2542 6332 3940 1 00000	REPAIRS AND MAINTENANCE	0.00	40.00
10 2542 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	1,470.95
10 2542 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	18,967.77
10 2542 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	735.59	8,177.17
10 2542 6333 0099 3 00000	RENTALS-LAND AND BUILDINGS	5,125.84	19,495.84
10 2542 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	1,660.00	13,242.85
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	84.48	612.48
10 2542 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	792.00
10 2542 6334 3935 3 00000	RENTALS-EQUIPMENT	179.52	707.52
10 2542 6335 0000 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 0098 3 00000	WATER AND SEWER	341.80	2,206.09
10 2542 6335 0099 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 0100 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 1920 3 00000	WATER AND SEWER	689.93	2,699.57
10 2542 6335 1985 3 00000	WATER AND SEWER	61.76	1,303.04
10 2542 6335 3935 3 00000	WATER AND SEWER	526.73	6,232.76
10 2542 6335 3940 3 00000	WATER AND SEWER	436.07	1,679.70
10 2542 6335 6975 3 00000	WATER AND SEWER	901.11	8,021.70
10 2542 6336 0000 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6336 0099 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 0100 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 1920 3 00000	TRASH REMOVAL	0.00	804.35
10 2542 6336 1985 3 00000	TRASH REMOVAL	161.06	787.87
10 2542 6336 3935 3 00000	TRASH REMOVAL	1,436.55	2,382.43
10 2542 6336 3940 3 00000	TRASH REMOVAL	0.00	639.76
10 2542 6336 6975 3 00000	TRASH REMOVAL	1,138.68	2,312.21
10 2542 6339 0000 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 1920 3 00000	OTHER PROPERTY SERVICES	188.16	449.82
10 2542 6339 1985 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 3935 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 3940 3 00000	OTHER PROPERTY SERVICES	105.84	285.18
10 2542 6339 6975 3 00000	OTHER PROPERTY SERVICES	0.00	195.00
10 2543 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	3,300.00
10 2543 6332 1920 3 00000	REPAIRS AND MAINTENANCE	1,673.28	4,471.59
10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	2,367.50	5,340.00
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	2,194.50	156,494.95
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	941.22	1,776.42
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	1,463.00	123,592.18
10 2543 6336 3935 3 00000	TRASH REMOVAL	0.00	0.00
10 2543 6336 6975 3 00000	TRASH REMOVAL	0.00	0.00
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

Account Number	Account Description	Expended During Month	Expenditures to Date
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	3,200.00
10 2546 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	197.40	1,268.28
10 2546 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	5,549.20
10 2546 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	1,926.10
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	0.00
10 3812 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	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
6330 PROPERTY SERVICES		31,991.56	514,468.15

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	0.00	0.00
10 1221 6343 1985 3 12210	TRAVEL	0.00	0.00
10 1221 6343 3935 3 12210	TRAVEL	0.00	0.00
10 1221 6343 3940 3 12210	TRAVEL	0.00	0.00
10 1221 6343 6975 3 12210	TRAVEL	0.00	0.00
10 1251 6343 0000 4 45100	TRAVEL	0.00	0.00
10 1271 6343 3935 4 46200	TRAVEL	0.00	0.00
10 1411 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	0.00	0.00
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	0.00	0.00
10 2113 6343 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2132 6343 0000 3 00000	TRAVEL	0.00	0.00
10 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

Account Number	Account Description	Expended During Month	Expenditures to Date
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	0.00	0.00
10 2213 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0100 4 40001	TRAVEL	0.00	0.00
10 2213 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1920 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1920 4 40001	TRAVEL	0.00	0.00
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	0.00	0.00
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	0.00
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	0.00
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	1,098.28
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	888.44
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	108.42	1,003.34
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	0.00
10 2411 6343 1985 3 00000	TRAVEL	0.00	0.00
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 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 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	1,113.12	5,949.12
10 2551 6341 1920 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	260.00
10 2551 6341 1920 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2551 6341 1920 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	2,163.68	2,163.68
10 2551 6341 1985 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	1,113.12	1,113.12
10 2551 6341 3935 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	742.08	742.08
10 2551 6341 3940 3 15100	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 6975 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	742.80	107,198.18
10 2551 6341 6975 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	3,765.00
10 2551 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 4 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 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 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	225.00	553.00
10 2553 6341 1985 3 12210	CONTRACTED PUPIL TRANSPORTATION	246.00	246.00
10 2553 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	164.00	164.00
10 2553 6341 3940 3 12210	CONTRACTED PUPIL TRANSPORTATION	82.00	246.00
10 2553 6341 6975 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	2,203.14
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 2558 6341 6975 4 42501	CONTRACTED PUPIL TRANSPORTATION	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	93.75	811.73
10 2558 6342 1920 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42501	OTHER PUPIL TRANSPORTATION - CARES	189.75	871.07
10 2558 6342 1985 4 42803	OTHER PUPIL TRANSPORTATION	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	180.25	1,036.74
10 2558 6342 3935 4 42803	OTHER PUPIL TRANSPORTATION	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	51.50	180.59
10 2558 6342 3940 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42501	OTHER PUPIL TRANSPORTATION	343.50	1,204.25
10 2558 6342 6975 4 42803	OTHER PUPIL 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

Account Number	Account Description	Expended During Month	Expenditures to Date
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		7,558.97	131,697.76
Expenditure Object Part 3 6350	INSURANCE(OTHER EMP BENEFITS)		
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 3 00000	PROPERTY INSURANCE	54,325.40	101,461.44
10 2542 6351 0098 3 00000	PROPERTY INSURANCE	0.00	17,461.50
6350 INSURANCE(OTHER EMP BENEFITS)		54,325.40	118,922.94
Expenditure Object Part 3 6360	COMMUNICATION		
10 1111 6361 6975 3 00000	COMMUNICATION	0.00	152.85
10 1111 6361 6975 4 40001	COMMUNICATION	708.80	7,045.05
10 1111 6361 6975 4 42800	COMMUNICATION	0.00	4,239.98
10 1111 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 1111 6362 6975 4 40001	ADVERTISING	0.00	0.00
10 1111 6363 6975 3 00000	PRINTING AND BINDING	0.00	0.00
10 1111 6363 6975 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 40001	COMMUNICATION	656.00	3,641.85
10 1131 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3940 4 40001	COMMUNICATION	464.00	1,664.42
10 1131 6363 3935 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3935 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3940 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3940 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 1920 4 40001	COMMUNICATION	496.00	2,288.43
10 1151 6361 1985 3 00000	COMMUNICATION	0.00	152.85
10 1151 6361 1985 4 40001	COMMUNICATION	576.00	3,064.85
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	911.12
10 1221 6361 0100 3 12210	COMMUNICATION	0.00	57.60
10 1221 6361 1920 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 3935 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 0100 3 00000	COMMUNICATION	11,189.68	13,591.68
10 2321 6362 0100 3 00000	ADVERTISING	0.00	2,798.09
10 2321 6363 0100 3 00000	PRINTING AND BINDING	0.00	1,792.17
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	29.21
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	84.25	491.19
10 2542 6361 0000 3 05100	COMMUNICATION	0.00	0.00
10 2542 6361 0098 3 00000	COMMUNICATION	95.10	543.18
10 2542 6361 0099 3 00000	COMMUNICATION	96.98	533.91
10 2542 6361 0100 3 00000	COMMUNICATION	163.09	1,375.34
10 2542 6361 1920 3 00000	COMMUNICATION	239.50	4,014.28
10 2542 6361 1985 3 00000	COMMUNICATION	5,639.22	25,774.26
10 2542 6361 3935 3 00000	COMMUNICATION	7,760.02	46,192.32
10 2542 6361 3940 3 00000	COMMUNICATION	134.72	2,811.25
10 2542 6361 6975 3 00000	COMMUNICATION	5,975.51	36,186.34
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

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2632 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2632 6363 0000 3 00000	PRINTING AND BINDING	658.00	658.00
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	2,690.00	10,095.00
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	10,760.02	37,783.04
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3940 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 2633 6363 0000 3 00000	PRINTING AND BINDING	0.00	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	360.00	761.52
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	COMMUNICATION	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	COMMUNICATION	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	302.40
10 3912 6361 6975 4 45100	COMMUNICATION	0.00	0.00
6360 COMMUNICATION		48,746.89	208,952.18

Expenditure Object Part 3 6370 DUES AND MEMBERSHIP

10 1111 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	99.90
10 1111 6371 6975 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	199.80
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	0.00
10 1131 6371 3940 4 46100	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	0.00	5,400.00
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

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1411 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	435.00
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	100.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
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	0.00	105.00
10 2213 6371 0000 3 05600	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 06100	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 06500	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3935 3 00000	DUES AND MEMBERSHIPS	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 2321 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	4,826.76
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	690.00	9,036.97
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	52.29
10 2411 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	453.40
10 2525 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	100.00
10 2542 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0098 3 00000	DUES AND MEMBERSHIPS	0.00	3,125.00
10 2542 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	250.00
10 2542 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	135.00
10 2542 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 6975 3 00000	DUES AND MEMBERSHIPS	65.63	200.63
10 2546 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	52.00
10 2546 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	300.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	60.00	60.00
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	281.75
10 2562 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2562 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	152.50

Account Number	Account Description	Expended During Month	Expenditures to Date
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	200.00
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	DUES AND MEMBERSHIPS	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		815.63	25,566.00

Expenditure Object Part 3 6390 OTHER PURCHASES SERVICES

10 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1111 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	960.00
10 1191 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 3935 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210 999	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1251 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2122 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2134 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 3935 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 6975 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2225 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	44.50
10 2411 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2525 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0099 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2542 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2543 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2543 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0000 3 06100	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0099 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 0098 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 4 44500	OTHER PURCHASED SERVICES	1,148.80	5,350.40
10 2562 6391 1920 4 44600	OTHER PURCHASED SERVICES	1,087.49	4,011.31
10 2562 6391 1920 4 47300	OTHER PURCHASED SERVICES	0.00	1,287.32
10 2562 6391 1920 4 47400	OTHER PURCHASED SERVICES	0.00	846.24
10 2562 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1985 4 44500	OTHER PURCHASED SERVICES	2,109.25	8,650.56
10 2562 6391 1985 4 44600	OTHER PURCHASED SERVICES	1,569.50	5,909.08
10 2562 6391 1985 4 47300	OTHER PURCHASED SERVICES	0.00	3,783.97
10 2562 6391 1985 4 47400	OTHER PURCHASED SERVICES	0.00	2,503.24
10 2562 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3935 4 44500	OTHER PURCHASED SERVICES	3,745.30	13,126.74
10 2562 6391 3935 4 44600	OTHER PURCHASED SERVICES	2,530.29	8,738.35
10 2562 6391 3935 4 47300	OTHER PURCHASED SERVICES	0.00	4,344.93
10 2562 6391 3935 4 47400	OTHER PURCHASED SERVICES	0.00	2,874.34
10 2562 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 4 44500	OTHER PURCHASED SERVICES	441.45	2,804.85
10 2562 6391 3940 4 44600	OTHER PURCHASED SERVICES	423.63	1,987.31
10 2562 6391 3940 4 47300	OTHER PURCHASED SERVICES	0.00	3,230.58
10 2562 6391 3940 4 47400	OTHER PURCHASED SERVICES	0.00	2,148.71
10 2562 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 4 44500	OTHER PURCHASED SERVICES	5,062.20	39,127.80
10 2562 6391 6975 4 44600	OTHER PURCHASED SERVICES	3,348.84	23,938.70
10 2562 6391 6975 4 47300	OTHER PURCHASED SERVICES	0.00	7,503.60
10 2562 6391 6975 4 47400	OTHER PURCHASED SERVICES	0.00	4,963.92
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 3812 6391 1985 1 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 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
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		21,466.75	148,136.45

Expenditure Object Part 3 6410 GENERAL SUPPLIES

10 1111 6411 6975 1 00000	GENERAL SUPPLIES	0.00	199.90
10 1111 6411 6975 1 11400	GENERAL SUPPLIES	520.60	803.70
10 1111 6411 6975 1 11500	GENERAL SUPPLIES	0.00	3,871.15
10 1111 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
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	2,281.72	53,113.96
10 1111 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1111 6412 6975 1 11500	Supplies-Technology	0.00	1,393.00
10 1111 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 40001	Supplies-Technology	3,637.16	37,038.27
10 1111 6412 6975 4 42300	Supplies-Technology	0.00	50,072.00
10 1111 6412 6975 4 42500	Supplies-Technology	0.00	30,600.66
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 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3935 4 40001	GENERAL SUPPLIES	0.00	57,254.22
10 1131 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1131 6411 3940 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 15100	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 4 40001	GENERAL SUPPLIES	0.00	13,499.34
10 1131 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 1131 6412 3935 4 40001	Supplies-Technology	9,955.74	60,124.67
10 1131 6412 3935 4 42300	Supplies-Technology	0.00	76,386.51
10 1131 6412 3935 4 42500	Supplies-Technology	0.00	37,544.94
10 1131 6412 3935 4 46100	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	4,090.00	19,324.68
10 1131 6412 3940 4 46100	Supplies-Technology	0.00	0.00
10 1151 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 1 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 4 40001	GENERAL SUPPLIES	50.40	23,937.98
10 1151 6411 1920 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 1 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 00000	GENERAL SUPPLIES	211.50	211.50
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	6,687.25	54,734.11
10 1151 6411 1985 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1151 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 1151 6412 1920 4 40001	Supplies-Technology	7,160.00	39,975.25
10 1151 6412 1920 4 46100	Supplies-Technology	0.00	0.00
10 1151 6412 1985 3 00000	SUPPLIES-TECHNOL0GY	0.00	0.00
10 1151 6412 1985 4 40001	Supplies-Technology	7,000.00	33,447.48
10 1151 6412 1985 4 42500	Supplies-Technology	0.00	25,694.40
10 1151 6412 1985 4 46100	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 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1211 6411 6975 4 40001	GENERAL SUPPLIES	0.00	3,085.00
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	288.79
10 1221 6411 0000 4 44100	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 0100 3 12210	GENERAL SUPPLIES	365.68	4,278.43
10 1221 6411 1920 3 12210	GENERAL SUPPLIES	936.42	936.42
10 1221 6411 1985 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 3935 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 3940 3 12210	GENERAL SUPPLIES	526.74	526.74
10 1221 6411 6975 1 11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10 1221 6411 6975 3 12210	GENERAL SUPPLIES	721.93	1,567.64
10 1221 6412 0100 1 12210	Supplies-Technology	0.00	61.06
10 1221 6412 1920 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 1985 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 3935 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 3935 3 12210	Supplies-Technology	0.00	0.00
10 1221 6412 3940 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 6975 1 12210	Supplies-Technology	0.00	0.00
10 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

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1251 6412 1920 4 45102	Supplies-Technology	0.00	0.00
10 1251 6412 1985 4 45100	Supplies-Technology	0.00	0.00
10 1251 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 1251 6412 3940 4 45100	Supplies-Technology	0.00	0.00
10 1251 6412 6975 4 45100	Supplies-Technology	0.00	0.00
10 1271 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1920 4 40001	GENERAL SUPPLIES	156.04	396.03
10 1271 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1985 4 40001	GENERAL SUPPLIES	540.96	540.96
10 1271 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3935 4 40001	GENERAL SUPPLIES	44.86	44.86
10 1271 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 4 40001	GENERAL SUPPLIES	322.62	322.62
10 1271 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 40001	GENERAL SUPPLIES	38.41	1,610.30
10 1271 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 46200 999	GENERAL SUPPLIES	0.00	0.00
10 1271 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 1985 4 40001	Supplies-Technology	0.00	495.00
10 1271 6412 3935 4 40001	Supplies-Technology	0.00	3,212.90
10 1271 6412 3935 4 46200	Supplies-Technology	0.00	0.00
10 1271 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 6975 4 40001	Supplies-Technology	0.00	8,493.90
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 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1985 1 00000	GENERAL SUPPLIES	1,603.05	2,647.80
10 1411 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 6975 1 00000	GENERAL SUPPLIES	435.96	9,185.94
10 1411 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
10 1421 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
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 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 4 46100	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 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 4 40001	Supplies-Technology	2,647.20	2,647.20
10 2114 6412 1985 4 40001	Supplies-Technology	4,853.20	4,853.20
10 2114 6412 3935 4 40001	Supplies-Technology	7,059.20	7,059.20
10 2114 6412 3940 4 40001	Supplies-Technology	1,764.80	1,764.80
10 2114 6412 6975 4 40001	Supplies-Technology	5,735.60	5,735.60
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	178.75
10 2125 6412 1985 1 12210	Supplies-Technology	0.00	357.50

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2125 6412 3935 1 12210	Supplies-Technology	0.00	341.25
10 2125 6412 3940 1 12210	Supplies-Technology	0.00	97.50
10 2125 6412 6975 1 12210	Supplies-Technology	0.00	650.00
10 2132 6411 0000 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 4 40001	GENERAL SUPPLIES	0.00	1,552.76
10 2134 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 4 40001	GENERAL SUPPLIES	0.00	167.18
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	0.00	18,001.40
10 2134 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 4 40001	GENERAL SUPPLIES	0.00	238.70
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	28.49	1,969.08
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 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1920 4 40001	GENERAL SUPPLIES	0.00	880.00
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 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 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3935 4 40001	GENERAL SUPPLIES	0.00	131.93
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 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

Account Number	Account Description	Expended During Month	Expenditures to Date
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	0.00
10 2213 6412 6975 4 46500	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	0.00
10 2222 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
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	59.56
10 2222 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2222 6412 1920 4 40001	Supplies-Technology	0.00	373.78
10 2222 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2222 6412 1985 4 40001	Supplies-Technology	0.00	641.00
10 2222 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2222 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2222 6412 3940 4 40001	Supplies-Technology	0.00	317.22
10 2222 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2222 6412 6975 4 40001	Supplies-Technology	0.00	642.00
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	0.00
10 2321 6411 0000 3 00000	GENERAL SUPPLIES	210.54	1,444.21
10 2321 6411 0099 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2321 6411 0100 3 00000	GENERAL SUPPLIES	264.78	4,572.73
10 2321 6412 0100 3 00000	Supplies-Technology	1,240.11	18,137.69
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 1920 3 00000	GENERAL SUPPLIES	613.00	2,995.95
10 2411 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 3 00000	GENERAL SUPPLIES	0.00	1,926.88
10 2411 6411 1985 3 05100	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3935 3 00000	GENERAL SUPPLIES	0.00	1,632.77
10 2411 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 3 00000	GENERAL SUPPLIES	0.00	349.55
10 2411 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 6975 3 00000	GENERAL SUPPLIES	581.77	2,127.69
10 2411 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6412 1920 3 00000	Supplies-Technology	150.00	1,861.83
10 2411 6412 1985 3 00000	Supplies-Technology	150.00	2,097.64

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2411 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3935 3 00000	Supplies-Technology	150.00	991.66
10 2411 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3940 3 00000	Supplies-Technology	150.00	636.55
10 2411 6412 6975 3 00000	Supplies-Technology	150.00	795.70
10 2491 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1920 1 00000	GENERAL SUPPLIES	0.00	38.96
10 2491 6411 1920 3 00000	GENERAL SUPPLIES	0.00	901.20
10 2491 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1985 3 00000	GENERAL SUPPLIES	360.57	2,537.23
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	9,000.00
10 2542 6411 0000 3 00000	GENERAL SUPPLIES	0.00	2,479.55
10 2542 6411 0098 3 00000	GENERAL SUPPLIES	910.43	910.43
10 2542 6411 0099 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 1920 3 00000	GENERAL SUPPLIES	249.00	11,473.86
10 2542 6411 1985 3 00000	GENERAL SUPPLIES	1,249.15	9,416.74
10 2542 6411 3935 3 00000	GENERAL SUPPLIES	1,826.03	19,419.07
10 2542 6411 3940 3 00000	GENERAL SUPPLIES	322.96	1,785.98
10 2542 6411 6975 3 00000	GENERAL SUPPLIES	565.60	21,463.03
10 2542 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2542 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2542 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2542 6412 6975 3 00000	Supplies-Technology	422.40	42,797.93
10 2543 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 6975 3 00000	GENERAL SUPPLIES	0.00	118.75
10 2544 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2546 6411 0000 3 00000	GENERAL SUPPLIES	0.00	10,235.00
10 2546 6411 0100 3 00000	GENERAL SUPPLIES	0.00	410.00
10 2546 6411 1920 3 00000	GENERAL SUPPLIES	0.00	104.40
10 2546 6411 1985 3 00000	GENERAL SUPPLIES	0.00	1,461.20
10 2546 6411 3935 3 00000	GENERAL SUPPLIES	0.00	59.96
10 2546 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 6975 3 00000	GENERAL SUPPLIES	0.00	49.76
10 2546 6412 1920 3 00000	Supplies-Technology	0.00	350.00
10 2546 6412 1985 3 00000	Supplies-Technology	289.88	839.88
10 2546 6412 3935 3 00000	Supplies-Technology	0.00	425.00
10 2546 6412 3940 3 00000	Supplies-Technology	0.00	200.00
10 2546 6412 6975 3 00000	Supplies-Technology	0.00	878.97
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 3935 3 00000	GENERAL SUPPLIES	0.00	686.81
10 2562 6411 3940 3 00000	GENERAL SUPPLIES	0.00	179.96
10 2572 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2574 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2611 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2633 6411 0100 3 00000	GENERAL SUPPLIES	0.00	1,578.00
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 3512 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 4 40001	GENERAL SUPPLIES	0.00	19,000.43
10 3512 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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	187.45	283.22
10 3611 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 40001	GENERAL SUPPLIES	0.00	99.96
10 3611 6411 3935 4 45100	GENERAL SUPPLIES	1,679.05	2,339.72
10 3611 6411 3940 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 4 45100	GENERAL SUPPLIES	0.00	13.99
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 45100	GENERAL SUPPLIES	0.00	0.00
10 3801 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
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	0.00
10 3812 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0099 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	11.98	3,194.15
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	0.00	1,462.84
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	0.00	1,971.61
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	0.00	3,871.14
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	0.00	886.07
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	0.00	4,712.78
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	0.00
10 3912 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	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
6410 GENERAL SUPPLIES		81,110.23	922,790.15

Expenditure Object Part 3 6430 REGULAR TEXTBOOKS

10 1111 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 05100	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	TEXTBOOKS	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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	3,583.21
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	5,210.02
10 1151 6431 1985 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1191 6431 0000 3 00000	TEXTBOOKS	0.00	0.00
10 1251 6431 0000 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 1920 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 3935 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 6975 4 45100	TEXTBOOKS	0.00	0.00
10 1271 6431 3935 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 4 46200	TEXTBOOKS	0.00	0.00
10 2222 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 2222 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
6430 REGULAR TEXTBOOKS		0.00	8,793.23

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	0.00
10 1131 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 05100	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 06200	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001	LIBRARY BOOKS	0.00	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	201.01
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 4 40001	LIBRARY BOOKS	0.00	459.92
6440 LIBRARY BOOKS		0.00	660.93

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	46.19
10 1151 6451 0000 3 00000	RESOURCE MATERIALS	0.00	0.00
10 2213 6451 0000 4 46500	RESOURCE MATERIALS	0.00	0.00
10 2225 6451 0000 3 00000	RESOURCE MATERIALS	0.00	0.00
6450 PERIODICALS/INST RESOURCE MATL		0.00	46.19

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

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1191 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1271 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 1411 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2134 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2321 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2322 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 0099 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
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	0.00
10 3911 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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	FOOD SUPPLIES	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	FOOD SUPPLIES	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	FOOD SUPPLIES	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	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 46500	FOOD SUPPLIES	0.00	0.00
6470 FOOD		0.00	0.00

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	146.12	1,697.07
10 2542 6481 0099 3 00000	ELECTRIC	110.92	823.49
10 2542 6481 0100 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 1920 3 00000	ELECTRIC	1,160.74	9,231.87
10 2542 6481 1985 3 00000	ELECTRIC	2,488.68	22,870.44
10 2542 6481 3935 3 00000	ELECTRIC	2,925.11	27,677.49
10 2542 6481 3940 3 00000	ELECTRIC	652.92	5,192.91
10 2542 6481 6975 3 00000	ELECTRIC	5,071.47	40,890.30
10 2542 6482 0000 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	402.21
10 2542 6482 0100 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 1920 3 00000	GAS-NATURAL	0.00	1,418.91
10 2542 6482 1985 3 00000	GAS-NATURAL	868.46	2,512.57
10 2542 6482 3935 3 00000	GAS-NATURAL	1,170.16	2,308.75
10 2542 6482 3940 3 00000	GAS-NATURAL	0.00	1,133.35
10 2542 6482 6975 3 00000	GAS-NATURAL	1,012.74	3,819.63
6480 ENERGY		15,607.32	119,978.99

Expenditure Object Part 3 6490 OTHER SUPPLIES

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

Expenditure Object Part 3 6510 LAND

40 4021 6511 0000 3 00000	LAND	0.00	0.00
40 4031 6511 0000 3 00000	BUILDINGS	0.00	0.00
40 4031 6511 0100 3 00000	LAND	0.00	0.00
40 4031 6511 1985 3 00000	LAND	0.00	0.00
40 4031 6511 3935 3 00000	LAND	0.00	0.00
6510 LAND		0.00	0.00

Expenditure Object Part 3 6520 BUILDINGS

40 1151 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 0000 3 00000	BUILDINGS	51,627.27	51,627.27
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	8,300.00	27,126.00
40 4031 6521 0098 3 00000	BUILDINGS	0.00	138,134.00
40 4031 6521 0099 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	1,484.00
40 4031 6521 3935 3 00000	BUILDINGS	0.00	9,432.90
40 4031 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 6975 3 00000	BUILDINGS	0.00	5,237.10
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	1,375.00

Account Number	Account Description	Expended During Month	Expenditures to Date
40 4051 6521 0099 3 00000	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	0.00	0.00
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		59,927.27	234,416.27
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 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		
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 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 3940 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3940 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 0000 3 06800	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 3 00000	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 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

Account Number	Account Description	Expended During Month	Expenditures to Date
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-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		0.00	0.00
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	120,542.38
40 2542 6591 3935 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3940 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 6975 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2543 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
6590 OTHER CAPITAL OUTLAY		0.00	120,542.38
Expenditure Object Part 3 6610	PRINCIPAL		
40 5122 6614 0000 3 00000	PRINCIPAL - L/T LOANS	17,445.34	103,727.23
40 5131 6613 0000 3 00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610 PRINCIPAL		17,445.34	103,727.23
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	3,589.62	26,764.73
40 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620 INTEREST		3,589.62	26,764.73
Grand Total:		1,841,576.32	11,738,751.98