

Account Code	Account Description
GRAND TOTAL	
020-1111-6111-0000-00000-1	TEACHER SALARIES
020-1111-6111-4020-00000-1	ESTHER TCHR SAL
020-1111-6111-4020-31700-3	ESTHER TCHR CAR LAD - STATE FUNDING
020-1111-6111-4020-42200-4	REGULAR SALARIES-ESSER III
020-1111-6111-4020-42404-4	ESTHER-TEACHER RETENTION GRANT
020-1111-6111-4020-46500-4	EE FCR TCHR SAL
020-1111-6111-4020-54138-1	ESTHER TCHR CAR LDR
020-1111-6111-4060-00000-1	MC TCHR SAL
020-1111-6111-4060-31700-3	MC TCHR CAR LDR - STATE FUNDING
020-1111-6111-4060-42200-4	REGULAR SALARIES-ESSER III
020-1111-6111-4060-46500-4	MC FCR TCHR SAL
020-1111-6111-4060-54138-1	MC TCHR CAR LDR
020-1111-6111-4080-00000-1	BOS TCHR SAL
020-1111-6111-4080-31700-3	BOS TCHR CAR LDR - STATE FUNDING
020-1111-6111-4080-42200-4	REGULAR SALARIES-ESSER III
020-1111-6111-4080-42400-4	BW TCHR SALARY - ESSER FUNDS
020-1111-6111-4080-46500-4	BW FCR TCHR SAL
020-1111-6111-4080-54138-1	BOS TCHR CAR LDR
020-1111-6111-7520-31700-3	ECC TCHR CAR LDR - STATE FUNDING
020-1111-6111-7520-54138-1	ECC TCHR CAREER LADDER
020-1131-6111-2050-00000-1	LMS TCHR SAL
020-1131-6111-2050-31700-3	LMS TCHR CAR LAD - STATE FUNDING
020-1131-6111-2050-42200-4	REGULAR SALARIES-ESSER III
020-1131-6111-2050-42300-4	ESSER II - LMS TCHR SAL
020-1131-6111-2050-42400-4	LMS TCHR SALARY - ESSER FUNDS
020-1131-6111-2050-54126-1	LMS SAL AT RISK
020-1131-6111-2050-54138-1	LMS TCHR CAR LDR
020-1151-6111-1050-00000-1	HS TCHR SAL
020-1151-6111-1050-31700-3	HS TCHR CAR LDR - STATE FUNDING
020-1151-6111-1050-42200-4	REGULAR SALARIES-ESSER III
020-1151-6111-1050-42300-4	ESSER II - HS TCHR SAL
020-1151-6111-1050-42400-4	LHS TCHR SALARY - ESSER FUNDS
020-1151-6111-1050-54126-1	HS SAL AT RISK COOR
020-1151-6111-1050-54138-1	HS TCHR CAR LDR
020-1151-6111-1050-54182-1	TEACHER SALARY-TEACHING PROF/GOCAPS
020-1191-6111-1050-00000-1	VIRTUAL HS
020-1193-6111-1050-31700-3	HEC CAR LADDER SAL - STATE FUNDING
020-1193-6111-1050-42200-4	CAREER LADDER - ESSER III
020-1193-6111-1050-54114-1	HEC TEACHER SALARIES

020-1193-6111-1050-54138-1	HEC CAR LADDER SAL
020-1193-6111-1050-54200-1	JAG REGULAR SALARIES
020-1193-6111-2050-42200-4	SWARM - ESSER III
020-1193-6111-2050-54199-1	LMS TCHR SALARY - SWARM
020-1193-6111-4020-42200-4	SWARM - ESSER III
020-1193-6111-4020-54199-1	EE TCHR SALARY - SWARM
020-1193-6111-4060-42200-4	SWARM - ESSER III
020-1193-6111-4060-54199-1	MC TCHR SALARY - SWARM
020-1193-6111-4080-42200-4	SWARM - ESSER III
020-1193-6111-4080-54199-1	BW TCHR SALARY - SWARM
020-1195-6111-1050-00000-1	HS VIRTUAL CERT TEACHER SAL
020-1195-6111-2050-00000-1	MS VIRTUAL CERT TEACHER SAL
020-1195-6111-4020-00000-1	EE VIRTUAL CERT TEACHER SAL
020-1195-6111-4060-00000-1	MC VIRTUAL CERT TEACHER SAL
020-1195-6111-4080-00000-1	BW VIRTUAL CERT TEACHER SAL
020-1211-6111-1050-00000-1	LHS GIFTED CERT SAL
020-1211-6111-1050-54138-1	GIFTED LHS TCHR CAR LAD
020-1211-6111-2050-00000-1	LMS GIFTED TCHR SAL
020-1211-6111-2050-42200-4	CAREER LADDER - ESSER III
020-1211-6111-2050-54138-1	GIFTED LMS TCHR CAR LAD
020-1211-6111-4020-00000-1	ESTHER GIFTED TCHR SAL
020-1211-6111-4020-31700-3	GIFTED EE TCHR CAR LAD - STATE FUNDING
020-1211-6111-4020-42200-4	CAREER LADDER - ESSER III
020-1211-6111-4020-54138-1	GIFTED EE TCHR CAR LAD
020-1211-6111-4060-00000-1	MC GIFTED TCHR SAL
020-1211-6111-4060-31700-3	GIFTED MC TCHR CAR LAD - STATE FUNDING
020-1211-6111-4060-42200-4	CAREER LADDER - ESSER III
020-1211-6111-4060-54138-1	GIFTED MC TCHR CAR LAD
020-1211-6111-4080-00000-1	BOS GIFTED TCHR SAL
020-1211-6111-4080-31700-3	GIFTED BOSW TCHR CAR LAD - STATE FUNDING
020-1211-6111-4080-42200-4	CAREER LADDER - ESSER III
020-1211-6111-4080-54138-1	GIFTED BOSW TCHR CAR LAD
020-1221-6111-1050-12210-3	HS SPED TCHR SAL
020-1221-6111-1050-31700-3	SPED LHS CAR LAD - STATE FUNDING
020-1221-6111-1050-44100-4	REGULAR SALARIES
020-1221-6111-1050-54138-3	SPED LHS CAR LAD
020-1221-6111-1050-55555-3	SPED TEACHER-LTCC
020-1221-6111-2050-12210-3	LMS SPED TCHR SAL
020-1221-6111-2050-31700-3	SPED LMS CAR LAD - STATE FUNDING
020-1221-6111-2050-54138-3	SPED LMS CAR LAD
020-1221-6111-4020-12210-3	ESTHER SPED TCHR SAL
020-1221-6111-4020-31700-3	SPED EE CAR LAD - STATE FUNDING
020-1221-6111-4020-54138-3	SPED EE CAR LAD
020-1221-6111-4060-12210-3	MC SPED TCHR SAL
020-1221-6111-4060-31700-3	SPED MC CAR LAD - STATE FUNDING
020-1221-6111-4060-54138-3	SPED MC CAR LAD
020-1221-6111-4080-12210-3	BOS SPED TCHR SAL

020-1221-6111-4080-31700-3	SPED BOSW CAR LAD - STATE FUNDING
020-1221-6111-4080-54138-3	SPED BOSW CAR LAD
020-1221-6111-7520-12210-3	ECC SPED TCHR SAL
020-1221-6111-7520-54138-3	SPEC ECC CAR LAD
020-1251-6111-2050-45100-4	TITLE I CERT SAL - LMS
020-1251-6111-4020-45100-4	TITLE I CERT SALARIES ESTHER
020-1251-6111-4060-45100-4	TITLE I CERT SALARIES- MC
020-1251-6111-4080-45100-4	TITLE I CERT SALARIES- BOSWELL
020-1271-6111-1050-00000-1	BILINGUAL TCHR SAL LHS
020-1271-6111-2050-00000-1	BILINGUAL TCHR SAL LMS
020-1271-6111-4020-00000-1	BILINGUAL TCHR SAL ESTHER
020-1271-6111-4060-00000-1	BILINGUAL TCHR SAL MC
020-1271-6111-4080-00000-1	BILINGUAL TCHR SAL BOSW
020-1281-6111-4020-12810-3	ESTHER ECSE TCHR SAL
020-1281-6111-7520-12810-3	ECC ECSE TCHR SAL
020-1281-6111-7520-44201-4	REGULAR SALARIES
020-1311-6111-1050-00000-1	LTCC AG EDUCATION SAL
020-1311-6111-1050-33200-3	LTCC AG B&P GRANT SALARY
020-1311-6111-1050-59048-1	LTCC NEW FARMER SAL
020-1321-6111-1050-33200-3	LTCC BUS ED B&P GRANT SALARY
020-1331-6111-1050-33200-3	LTCC FACS B&P GRANT SALARY
020-1341-6111-1050-33200-3	LTCC HEALTH SCIENCE B&P GRANT SALARY
020-1361-6111-1050-33200-3	LTCC SKILL TECH B&P GRANT SALARY
020-1361-6111-1050-59033-1	LTCC PERKINS TCHR SAL
020-1371-6111-1050-33200-3	LTCC TECH/ENGINEER B&P SALARY
020-1391-6111-1050-00000-1	LTCC TCHR SAL
020-1391-6111-1050-31700-3	LTCC TCHR CAR LDR - STATE FUNDING
020-1391-6111-1050-42200-4	CAREER LADDER - ESSER III
020-1391-6111-1050-42701-4	LTCC PERKINS SALARY
020-1391-6111-1050-54138-1	LTCC TCHR CAR LDR
020-1621-6111-1050-00000-1	LTCC ADULT AG SALARY-LOCAL
020-1621-6111-1050-33200-3	LTCC ADULT AG SALARY-STATE
020-1621-6111-1050-54244-1	LTCC ADULT AG SALARY
020-2122-6111-1050-00000-1	HS GUID TCHR SAL
020-2122-6111-1050-31700-3	GUID LHS TCHR CAR LDR - STATE FUNDING
020-2122-6111-1050-33200-3	LTCC GUIDANCE B&P GRANT SALARY
020-2122-6111-1050-42200-4	REGULAR SALARIES-ESSER III
020-2122-6111-1050-42701-4	LTCC PERKINS GUIDANCE SALARY
020-2122-6111-1050-45100-4	HEC COUNSELOR - TITLE I
020-2122-6111-1050-46100-4	TITLE IV - Guidance CERT SALARY
020-2122-6111-1050-54114-1	HEC GUID TCR CERT SALARY
020-2122-6111-1050-54138-1	GUID LHS TCHR CAR LAD
020-2122-6111-2050-00000-1	SALARY
020-2122-6111-2050-00100-1	LMS GUID TCHR SAL
020-2122-6111-2050-31700-3	GUID LMS TCHR CAR LAD - STATE FUNDING
020-2122-6111-2050-42200-4	REGULAR SALARIES-ESSER III
020-2122-6111-2050-54138-1	GUID LMS TCHR CAR LAD

020-2122-6111-4020-00000-1	REGULAR SALARIES
020-2122-6111-4020-00100-1	ESTHER GUID TCHR SAL
020-2122-6111-4020-31700-3	GUID EE TCHR CAR LAD - STATE FUNDING
020-2122-6111-4020-42200-4	REGULAR SALARIES-ESSER III
020-2122-6111-4020-54138-1	GUID EE TCHR CAR LAD
020-2122-6111-4060-00000-1	REGULAR SALARIES
020-2122-6111-4060-00100-1	MC GUID TCHR SAL
020-2122-6111-4060-31700-3	GUID MC TCHR CAR LAD - STATE FUNDING
020-2122-6111-4060-42200-4	REGULAR SALARIES-ESSER III
020-2122-6111-4060-54138-1	GUID MC TCHR CAR LAD
020-2122-6111-4080-00000-1	REGULAR SALARIES
020-2122-6111-4080-00100-1	BOS GUID TCHR SAL
020-2122-6111-4080-42200-4	REGULAR SALARIES-ESSER III
020-2122-6111-4080-54138-1	GUID BOSW TCHR CAR LAD
020-2142-6111-1050-12210-3	SCHL PSYCH LHS CERT SAL
020-2142-6111-2050-12210-3	SCHL PSYCH LMS CERT SAL
020-2142-6111-4020-12210-3	SCHL PSYCH ESTHER CERT SAL
020-2142-6111-4060-12210-3	SCHL PSYCH MC CERT SAL
020-2142-6111-4080-12210-3	SCHL PSYCH BOSW CERT SAL
020-2142-6111-7520-12810-3	SCHL PSYCH ECC CERT SAL
020-2151-6111-1050-12210-3	HS SLP TCHR SAL
020-2151-6111-2050-12210-3	LMS SLP TCHR SAL
020-2151-6111-4020-12210-3	ESTHER SLP TCHR SAL
020-2151-6111-4060-12210-3	MC SLP TCHR SAL
020-2151-6111-4080-12210-3	BOS SLP TCHR SAL
020-2151-6111-7520-12210-3	ECC SLP TCHR SAL
020-2151-6111-7990-12210-3	SPED SLP CAREER LADDER
020-2191-6111-0000-00000-1	MEDICAID CERT SAL
020-2191-6111-1050-00000-1	REGULAR SALARIES
020-2211-6111-1050-00000-1	LHS INSTRUCTIONAL COACH
020-2211-6111-1050-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6111-2050-00000-1	LMS INSTRUCTIONAL COACH
020-2211-6111-2050-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6111-4020-00000-1	EE INSTRUCTIONAL COACH
020-2211-6111-4060-00000-1	MC INSTRUCTIONAL COACH
020-2211-6111-4060-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6111-4080-00000-1	BW INSTRUCTIONAL COACH
020-2211-6111-4080-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2212-6111-1050-00000-1	C&I DIRECTOR - LHS
020-2212-6111-2050-00000-1	C&I DIRECTOR - LMS
020-2212-6111-4020-00000-1	C&I DIRECTOR - EE
020-2212-6111-4060-00000-1	C&I DIRECTOR - MC
020-2212-6111-4080-00000-1	C&I DIRECTOR - BW
020-2212-6111-7520-00000-1	C&I DIRECTOR - ECC
020-2213-6111-2050-45100-4	TITLE I TEACH SAL LMS
020-2213-6111-4020-45100-4	TITLE I TEACH SAL ESTHER
020-2213-6111-4060-45100-4	TITLE I TEACH SAL MAPLECREST

020-2213-6111-4080-45100-4	TITLE I TEACH SAL BOSWELL
020-2214-6111-4060-00000-3	REGULAR SALARIES
020-2222-6111-1050-00000-1	HS LIBRARY TCHR SAL
020-2222-6111-1050-31700-3	LIBRARY LHS TEACH CAR LAD - STATE FUNDING
020-2222-6111-1050-42200-4	CAREER LADDER - ESSER III
020-2222-6111-1050-54138-1	LIBRARY LHS TEACH CAR LAD
020-2222-6111-2050-00000-1	LMS LIBRARY TCHR SAL
020-2222-6111-2050-31700-3	LIBRARY LMS TEACH CAR LAD - STATE FUNDING
020-2222-6111-2050-42200-4	CAREER LADDER - ESSER III
020-2222-6111-2050-54138-1	LIBRARY LMS TEACH CAR LAD
020-2222-6111-4020-00000-1	ESTHER LIBRARY TCHR SAL
020-2222-6111-4020-31700-3	LIBRARY EE TEACH CAR LAD - STATE FUNDING
020-2222-6111-4020-42200-4	CAREER LADDER - ESSER III
020-2222-6111-4020-54138-1	LIBRARY EE TEACH CAR LAD
020-2222-6111-4060-00000-1	MC LIBRARY TCHR SAL
020-2222-6111-4060-31700-3	LIBRARY MC TEACH CAR LAD - STATE FUNDING
020-2222-6111-4060-42200-4	CAREER LADDER - ESSER III
020-2222-6111-4060-54138-1	LIBRARY MC TEACH CAR LAD
020-2222-6111-4080-00000-1	BOS LIBRARY TCHR SAL
020-2222-6111-4080-31700-3	LIBRARY BW TEACH CAR LAD - STATE FUNDING
020-2222-6111-4080-42200-4	CAREER LADDER - ESSER III
020-2222-6111-4080-54138-1	LIBRARY BW TEACH CAR LAD
020-2491-6111-1050-12210-1	HS SPED ADMIN SALARIES
020-2491-6111-1050-12210-3	HS SPED SALARIES
020-2491-6111-1050-33200-3	LTCC BDG ADM B&P GRANT SALARY
020-2491-6111-2050-12210-3	LMS SPED SALARIES
020-2491-6111-4020-12210-3	EE SPED TCHR SALARIES
020-2491-6111-4060-12210-3	MC SPED TCHR SALARIES
020-2491-6111-4080-12210-3	BW SPED TCHR SALARIES
020-2663-6111-1000-52080-1	TECHNOLOGY DISTRICT CERT SAL
020-3511-6111-4020-00000-1	PAT TCHR SAL
020-3512-6111-4020-00000-1	PRE K TEACHER-ESTHER
020-3512-6111-4020-31700-3	TITLE I ECHILDHD CAR LAD - STATE FUNDING
020-3512-6111-4020-42200-4	CAREER LADDER - ESSER III
020-3512-6111-4020-45100-4	TITLE I ECHILDHD CERT TEACH SAL-ESTHER
020-3512-6111-4020-54138-1	TITLE I ECHILDHD CAR LAD
020-3512-6111-7520-00000-1	PRE K TEACHER-ECC
020-3512-6111-7520-33800-3	CERT SALARY - MOQPK-LEA GRANT
020-3512-6111-7520-45100-4	TITLE I ECHILDHD CERT TEACH SAL-ECC
020-3512-6111-7520-54138-1	TITLE I ECHILDHD CAR LAD
020-3812-6111-2050-45900-4	LMS - 21ST CENTURY - SWARM
020-3812-6111-4020-45900-4	ESTHER - 21ST CENTURY - SWARM
020-3812-6111-4060-45900-4	MAPLECREST - 21ST CENTURY - SWARM
020-3812-6111-4080-45900-4	BOSWELL - 21ST CENTURY - SWARM
OBJECT 6111 TOTAL	REGULAR SALARIES
010-2511-6112-1000-00000-1	EXECUTIVE DIRECTORS
010-2541-6112-1000-00000-1	MAINTENANCE DIRECTOR

010-2552-6112-9000-00000-1	TRANSPORTATION DIRECTOR
010-2554-6112-9000-12210-3	TRANSPORTATION DIRECTOR
010-2561-6112-7000-00000-1	FOOD SERVICES DIRECTOR
010-2633-6112-1000-00000-1	DIRECTOR OF COMMUNICATIONS-DO NOT USE
020-1131-6112-2050-00000-1	CSI SALARY-LMS
020-1131-6112-2050-42200-4	ADMINISTRATORS-ESSER III
020-1151-6112-1050-00000-1	CSI SALARY-HS
020-1151-6112-1050-42200-4	ADMINISTRATORS-ESSER III
020-1151-6112-1050-54104-1	HS A+ ADM SAL
020-1193-6112-1050-54114-1	HEC DIRECTOR SAL
020-1421-6112-1050-00000-1	ACTIVITIES DIRECTOR
020-2152-6112-0000-12210-3	K-12 SPED HI SPECIALIST CER SAL
020-2152-6112-0000-12810-3	ECSE ESY TEACH SAL VISION O&M
020-2213-6112-1050-49201-4	TITLE V.B RESOURCE TEACHER SALARY
020-2213-6112-1050-54226-1	ADMINISTRATORS
020-2213-6112-2050-49201-4	TITLE V.B RESOURCE TEACHER SALARY
020-2213-6112-4020-49201-4	TITLE V.B RESOURCE TEACHER SALARY
020-2213-6112-4060-49201-4	TITLE V.B RESOURCE TEACHER SALARY
020-2213-6112-4080-49201-4	TITLE V.B RESOURCE TEACHER SALARY
020-2321-6112-0001-00001-1	EXEC ADMIN SALARY
020-2329-6112-0000-00000-1	OTHER EXEC ADMIN SALARY
020-2329-6112-0000-00000-3	OTHER EXEC ADMIN SALARY
020-2411-6112-1050-00000-1	HS BLDG ADM SAL
020-2411-6112-2050-00000-1	LMS BLDG ADM SAL
020-2411-6112-4020-00000-1	ESTHER BLDG ADM SAL
020-2411-6112-4060-00000-1	MC BLDG ADMIN SAL
020-2411-6112-4080-00000-1	BOS BLDG ADM SAL
020-2491-6112-1050-00000-1	HS CERT ADMIN SAL
020-2491-6112-1050-12210-1	LTCC BDG ADM SAL
020-2491-6112-1050-12210-3	HS SPED CERT ADMIN SAL
020-2491-6112-1050-45100-4	TITLE I ADMIN HS CERT SAL
020-2491-6112-1050-55555-1	LTCC BDG ADM SAL
020-2491-6112-2050-00000-1	LMS CERT ADMIN SAL
020-2491-6112-2050-12210-3	LMS SPED CERT ADMIN SAL
020-2491-6112-2050-45100-4	TITLE I ADMIN LMS CERT SAL
020-2491-6112-4020-00000-1	ESTHER CERT ADMIN SAL
020-2491-6112-4020-12210-3	ESTHER SPED CERT ADMIN SAL
020-2491-6112-4020-12810-3	ECSE ADMIN CERT SAL
020-2491-6112-4020-45100-4	TITLE I ADMIN ESTHER CERT SAL
020-2491-6112-4060-00000-1	MC CERT ADMIN SAL
020-2491-6112-4060-12210-3	MC SPED CERT ADMIN SAL
020-2491-6112-4060-45100-4	TITLE I ADMIN MAPLECREST CERT SAL
020-2491-6112-4080-00000-1	BOS CERT ADMIN SAL
020-2491-6112-4080-12210-3	BOS SPED CERT ADMIN SAL
020-2491-6112-4080-45100-4	TITLE I ADMIN BOSWELL CERT SAL
020-2491-6112-5760-12210-3	HC SPED CERT TEACH SAL
020-2491-6112-7520-00000-1	ECC ADMIN CERT SALARY

020-2491-6112-7520-12810-3	ECSE ADMIN CERT SAL
020-2491-6112-7520-44200-4	ECSE ADMIN CERT SAL - FEDERAL
020-2491-6112-7520-45100-4	TITLE I ADMIN ECC CERT SAL
020-2661-6112-1000-52080-1	DIRECTOR OF TECHNOLOGY
020-2663-6112-1000-52080-1	TECHNOLOGY COORDINATOR SALARIES
020-3511-6112-4020-00000-1	PAT ADMIN CERT SALARY
020-3812-6112-0000-45900-4	DIRECTOR - 21ST CENTURY - SWARM
020-3812-6112-4020-45900-4	EE COOR-21ST CENTURY-SWARM
020-3812-6112-4060-45900-4	MC COORD-21ST CENTURY-SWARM
020-3812-6112-4080-45900-4	BW COORD-21ST CENTURY-SWARM

OBJECT 6112 TOTAL	ADMINISTRATORS
--------------------------	-----------------------

010-2552-6121-9000-00000-1	CERT SUBSTITUTE SALARIES
020-1111-6121-4020-00000-1	ESTHER CERT PT SALARIES
020-1111-6121-4060-00000-1	MC CERT PT SALARIES
020-1111-6121-4080-00000-1	BOS CERT PT SAL
020-1131-6121-2050-00000-1	LMS CERT PT SAL
020-1131-6121-2050-42200-4	CERT SUBSTITUTE SALARIES-ESSER III
020-1151-6121-1050-00000-1	HS CERT PT SAL
020-1191-6121-1050-54270-1	SS CERT PART TIME SALARY-HS
020-1191-6121-2050-54270-1	SS CERT PART TIME SALARY-LMS
020-1191-6121-4020-54270-1	SS CERT PART TIME SALARY-ESTHER
020-1191-6121-4060-54270-1	SS CERT PART TIME SALARY-MAPLECREST
020-1191-6121-4080-54270-1	SS CERT PART TIME SALARY-BOSWELL
020-1281-6121-4020-12810-3	ESTHER ECSE CERT PT SAL
020-2212-6121-1050-52050-1	HS INSTR CURR SAL
020-2212-6121-2050-52050-1	LMS INSTR CURR SAL
020-2212-6121-4020-52050-1	EE INSTR CURR SAL
020-2212-6121-4060-52050-1	MC INSTR CURR SAL
020-2212-6121-4080-52050-1	BW INSTR CURR SAL
020-2213-6121-1050-55555-3	CERT SUBSTITUTE SALARIES
020-2214-6121-1050-00000-3	HS PDC PT CERT SAL
020-2214-6121-1050-55555-3	LTCC PDC CERT PT SAL
020-2214-6121-2050-00000-3	LMS PDC CERT PT SAL
020-2214-6121-4020-00000-3	ESTHER PDC CERT PT SAL
020-2214-6121-4060-00000-3	MC PDC CERT PT SAL
020-2214-6121-4080-00000-3	BOS PDC CERT PT SAL
020-2411-6121-1050-00000-1	CERTIFICATED PART TIME SALARY
020-2411-6121-2050-00000-1	LMS CERT PART TIME SALARY
020-2411-6121-4020-00000-1	CERTIFICATED PART TIME SALARY
020-2411-6121-4060-00000-1	CERTIFICATED PART TIME SALARY
020-2411-6121-4080-00000-1	CERTIFICATED PART TIME SALARY
020-2552-6121-9000-00000-1	TRANS CERT PT DRIVER SAL
020-3511-6121-4020-00000-1	PAT TCHR PT SAL
020-3511-6121-4060-00000-1	PAT TCHR PT SAL
020-3511-6121-7520-00000-1	PAT TCHR PT SAL

OBJECT 6121 TOTAL	CERT SUBSTITUTE SALARIES
--------------------------	---------------------------------

020-1221-6122-4020-12210-3	ESTHER SPED PART TIME SUB
----------------------------	---------------------------

020-2122-6122-4080-00000-1	BW GUID PT SALARY
020-2122-6122-4080-42200-4	OTHER PART-TIME SALARIES-ESSER III
OBJECT 6122 TOTAL	OTHER PART-TIME SALARIES
010-1193-6131-1050-54199-1	HS NON-CERT SUPP PAY - SWARM
010-1193-6131-2050-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
010-1193-6131-2050-54199-1	MS NON-CERT SUPP PAY - SWARM
010-1193-6131-4020-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
010-1193-6131-4020-54199-1	EE NON-CERT SUPP PAY - SWARM
010-1193-6131-4060-54199-1	MC NON-CERT SUPP PAY - SWARM
010-1193-6131-4080-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
010-1193-6131-4080-54199-1	BW NON-CERT SUPP PAY - SWARM
010-1281-6131-4020-12810-3	CERT SUPPLEMENTAL PAY
010-2134-6131-1050-12210-3	CERT SUPPLEMENTAL PAY
010-2134-6131-2050-12210-3	CERT SUPPLEMENTAL PAY
010-2134-6131-4020-12210-3	CERT SUPPLEMENTAL PAY
010-2134-6131-4060-12210-3	CERT SUPPLEMENTAL PAY
010-2134-6131-4080-12210-3	CERT SUPPLEMENTAL PAY
010-2152-6131-1050-12210-3	CERT SUPPLEMENTAL PAY
010-2152-6131-2050-12210-3	CERT SUPPLEMENTAL PAY
010-2152-6131-4020-12210-3	CERT SUPPLEMENTAL PAY
010-2152-6131-4060-12210-3	CERT SUPPLEMENTAL PAY
010-2152-6131-4080-12210-3	CERT SUPPLEMENTAL PAY
010-2542-6131-1000-00000-1	OP PLT PT SAL-FIELD MAINTENANCE
010-2552-6131-9000-00000-1	TRANSP SUPPLEMENTAL PAY
010-2552-6131-9000-54199-1	TRANS NON-CERT SUPP PAY - SWARM
020-1111-6131-2050-54126-1	SUPPLEMENTAL PAY
020-1111-6131-4020-00000-1	EE CERT SUPPL SAL
020-1111-6131-4020-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
020-1111-6131-4020-54126-1	ESTHER AT RISK SUPPLEMENTAL PAY
020-1111-6131-4020-54190-1	EE REG ED HOMEBOUND TEACHER SALARY
020-1111-6131-4060-00000-1	MC SUPPLEMENTAL SALARY
020-1111-6131-4060-54126-1	MC SUP PAY AT RISK
020-1111-6131-4060-54190-1	MC REG ED HOMEBOUND TEACHER SALARY
020-1111-6131-4080-00000-1	BW SUPPLEMENTAL SALARY
020-1111-6131-4080-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
020-1111-6131-4080-54126-1	BOS SUP PAY AT RISK
020-1111-6131-4080-54190-1	BW REG ED HOMEBOUND TEACHER SALARY
020-1111-6131-7520-00000-1	EARLY CHILDDHD SUPPL SAL
020-1111-6131-7520-54126-1	ECC AT RISK SUPPLE PAY (tutoring)
020-1111-6131-7520-54190-1	ECC REG ED HOMEBOUND CERT SALARY
020-1131-6131-2050-00000-1	LMS SUPPL CERT SAL
020-1131-6131-2050-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
020-1131-6131-2050-54126-1	LMS AT RISK SUPPLEMENTAL PAY
020-1131-6131-2050-54190-1	LMS REG ED HOMEBOUND TEACHER SALARY
020-1151-6131-1050-00000-1	LHS SUPPL CERT SAL
020-1151-6131-1050-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
020-1151-6131-1050-52014-1	HS SUPPL CERT - BAND

020-1151-6131-1050-54126-1	HS SAL AT RISK (LEARNS)
020-1151-6131-1050-54190-1	HS REG ED HOMEBOUND SALARY
020-1191-6131-0000-12210-1	SS K-12 ESY - CERT SAL
020-1191-6131-0000-54270-1	SS TCHR SUPPLEMENTAL PAY-DO NOT USE
020-1191-6131-1050-12210-1	CERT SUPPLEMENTAL PAY
020-1191-6131-1050-12210-3	CERT SUPPLEMENTAL PAY
020-1191-6131-1050-54270-1	SS TCHR SUPPLEMENTAL PAY-HS
020-1191-6131-1050-58062-1	SS TCHR SUPP-COVID-HS
020-1191-6131-2050-54270-1	SS TCHR SUPPLEMENTAL PAY-LMS
020-1191-6131-2050-58062-1	SS TCHR SUPP-COVID-LMS
020-1191-6131-4020-12810-3	SS ECSE ESY - CERT SAL
020-1191-6131-4020-54270-1	SS TCHR SUPPLEMENTAL PAY-ESTHER
020-1191-6131-4020-58062-1	SS TCHR SUPP-COVID-ESTHER
020-1191-6131-4060-54270-1	SS TCHR SUPPLEMENTAL PAY-MAPLECREST
020-1191-6131-4080-54270-1	SS TCHR SUPPLEMENTAL PAY-BOSWELL
020-1193-6131-1050-49702-4	JAG-CRRSA-SUPPLEMENTAL PAY
020-1193-6131-1050-54199-1	HS CERT SUPP PAY - SWARM
020-1193-6131-1050-54200-1	JAG SUPPLEMENTAL PAY
020-1193-6131-2050-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
020-1193-6131-2050-54199-1	MS CERT SUPP PAY - SWARM
020-1193-6131-4020-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
020-1193-6131-4020-54199-1	EE CERT SUPP PAY - SWARM
020-1193-6131-4060-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
020-1193-6131-4060-54199-1	MC CERT SUPP PAY - SWARM
020-1193-6131-4080-42200-4	CERT SUPPLEMENTAL PAY-ESSER III
020-1193-6131-4080-54199-1	BW CERT SUPP PAY - SWARM
020-1211-6131-1050-54206-1	GIFTED TESTING SUP TEACH SAL
020-1221-6131-1050-12210-1	CERT SUPPLEMENTAL PAY
020-1221-6131-1050-12210-3	CERT SUPPLEMENTAL PAY
020-1221-6131-2050-12210-3	CERT SUPPLEMENTAL PAY
020-1221-6131-4020-12210-3	CERT SUPPLEMENTAL PAY
020-1221-6131-4060-12210-3	CERT SUPPLEMENTAL PAY
020-1221-6131-4080-12210-3	CERT SUPPLEMENTAL PAY
020-1251-6131-4060-45100-4	TITLE I SUPPLEM SALARY MAPLECREST
020-1251-6131-4080-45100-4	TITLE I SUPPLEM SALARY BOSWELL
020-1281-6131-1050-54190-1	TCHR SUPPL PAY
020-1281-6131-7520-12810-3	ECSE - CERTIFIED STIPENDS
020-1311-6131-1050-33200-3	LTCC AG B&P GRANT STIPEND
020-1311-6131-1050-42701-4	LTCC AG PERKINS CERT SUPPL PAY
020-1321-6131-1050-33200-3	LTCC BUS ED B&P GRANT STIPEND
020-1321-6131-1050-42701-4	LTCC BUS ED PERKINS CERT SUPPL PAY
020-1331-6131-1050-33200-3	LTCC FACS B&P GRANT STIPEND
020-1331-6131-1050-42701-4	LTCC FACS PERKINS CERT SUPPL PAY
020-1341-6131-1050-33200-3	LTCC HEALTH SCIENCE B&P GRANT STIPEND
020-1341-6131-1050-42701-4	LTCC HEALTH SCIENCE PERKINS CERT SUPPL PAY
020-1361-6131-1050-33200-3	LTCC SKILL TECH B&P GRANT STIPEND
020-1361-6131-1050-42701-4	LTCC SKILLED TECH PERKINS CERT SUPP PAY

020-1361-6131-1050-59033-1	LTCC Perkins Cert Suppl Pay
020-1371-6131-1050-33200-3	LTCC TECH/ENGINEER B&P STIPEND
020-1371-6131-1050-42701-4	LTCC TECH/ENGINEER PERKINS CERT SUPP PAY
020-1391-6131-1050-00000-1	LTCC CERT PT SAL
020-1621-6131-1050-52008-1	CUST TRAINING SAL-PART TIME
020-2122-6131-1050-12210-3	CERT SUPPLEMENTAL PAY
020-2122-6131-1050-33200-3	LTCC GUIDANCE B&P STIPEND
020-2122-6131-1050-42701-4	LTCC GUIDANCE PERKINS SUPP PAY
020-2122-6131-2050-12210-3	CERT SUPPLEMENTAL PAY
020-2122-6131-4020-12210-3	CERT SUPPLEMENTAL PAY
020-2122-6131-4060-12210-3	CERT SUPPLEMENTAL PAY
020-2122-6131-4080-12210-3	CERT SUPPLEMENTAL PAY
020-2142-6131-1050-12210-3	CERT SUPPLEMENTAL PAY
020-2151-6131-1050-12210-3	HS SLP SUPPL TEACH SAL PD
020-2151-6131-2050-12210-3	LMS SLP SUPPL TEACH SAL PD
020-2151-6131-4020-12210-3	EE SLP SUPPL TEACH SAL PD
020-2151-6131-4060-12210-3	MC SLP SUPPL TEACH SAL PD
020-2151-6131-4080-12210-3	BW SLP SUPPL TEACH SAL PD
020-2182-6131-0000-12210-3	K-12 SPED TEACH SAL VISION/O&M -do not use
020-2211-6131-2050-00000-1	INSTRUCTIONAL SUPPL CERT SALARY
020-2213-6131-1050-00000-3	CERT SUPPLEMENTAL PAY
020-2213-6131-1050-12810-3	CERT SUPPLEMENTAL PAY
020-2214-6131-0000-00000-3	PDC SUPPLEMENTAL PAY
020-2214-6131-1000-54198-3	SUPP PAY - JACKETS READING PRGM
020-2214-6131-1050-00000-3	HS PDC STIPENDS
020-2214-6131-1050-12810-3	CERT SUPPLEMENTAL PAY
020-2214-6131-2050-00000-3	LMS PDC STIPEND
020-2214-6131-4020-00000-3	ESTHER PDC STIPEND
020-2214-6131-4020-12810-3	ECSE PDC SUPPL TCHR SAL
020-2214-6131-4060-00000-3	MC PDC STIPEND
020-2214-6131-4080-00000-3	BOS PDC STIPENDS
020-2214-6131-7520-00000-3	EARLY CHILDHD PDC STIPEND
020-2491-6131-1050-00000-1	CERT SUPPLEMENTAL PAY
020-2491-6131-2050-00000-1	CERT SUPPLEMENTAL PAY
020-2491-6131-4020-00001-0	CERT SUPPLEMENTAL PAY
020-2491-6131-4020-12810-3	CERT SUPPLEMENTAL PAY
020-2491-6131-4060-00000-1	CERT SUPPLEMENTAL PAY
020-2491-6131-4080-00000-1	CERT SUPPLEMENTAL PAY
020-3511-6131-4020-00000-1	PAT TCHR SUPPL SAL

OBJECT 6131 TOTAL	CERT SUPPLEMENTAL PAY
--------------------------	------------------------------

020-1111-6141-4020-00000-1	ESTHER CERT UNUSED SICK LEAVE
020-1111-6141-4060-00000-1	MC CERT UNUSED SICK LEAVE
020-1111-6141-4080-00000-1	BOS CERT UNUSED SICK LEAVE
020-1111-6141-7520-00000-1	ECC CERT UNUSED SICK LEAVE
020-1131-6141-2050-00000-1	LMS CERT UNUSED SICK LEAVE
020-1151-6141-1050-00000-1	HS CERT UNUSED SICK LEAVE
020-1193-6141-1050-54114-1	HEC CERT UNUSED SICK LEAVE

020-1391-6141-1050-00000-1	LTCC CERT UNUSED SICK LEAVE
020-2321-6141-1000-00000-1	C.O. CERT UNUSED LEAVE
020-2411-6141-1050-00000-1	HS CERT UNUSED SICK LEAVE
020-2411-6141-2050-00000-1	LMS CERT UNUSED SICK LEAVE
020-2411-6141-4020-00000-1	EE CERT UNUSED SICK LEAVE
020-2411-6141-4060-00000-1	MC CERT UNUSED SICK LEAVE
020-2411-6141-4080-00000-1	BW CERT UNUSED SICK LEAVE
OBJECT 6141 TOTAL	CERT UNUSED SICK LEAVE SEV PAY
010-2559-6150-0000-00000-3	TRANS ECSE SAL DRIVER
OBJECT 6150 TOTAL	TRANS ECSE SAL DRIVER
010-1191-6151-0000-54270-1	SS NONCERT SALARY-DO NOT USE
010-1191-6151-1050-54270-1	SS NONCERT SALARY-HS
010-1191-6151-2050-54270-1	SS NONCERT SALARY-LMS
010-1191-6151-4020-54270-1	SS NONCERT SALARY-ESTHER
010-1191-6151-4060-54270-1	SS NONCERT SALARY-MAPLECREST
010-1191-6151-4080-54270-1	SS NONCERT SALARY-BOSWELL
010-1193-6151-1050-54114-1	HEC BLDG ADMIN SEC SAL
010-1193-6151-2050-42200-4	SWARM - ESSER III
010-1193-6151-4020-42200-4	SWARM - ESSER III
010-1193-6151-4060-54199-1	MC PARA SALARY - SWARM
010-1193-6151-4080-42200-4	SWARM - ESSER III
010-1221-6151-4080-00000-3	BOS SPED PARA SAL
010-1251-6151-4020-54122-1	TITLE I- EST CULTURALLYDIF NON CERT SAL- ARRA
010-1281-6151-4020-12810-3	ESTHER SOCIAL WRK / HEALTH ADV - ECSE
010-1281-6151-7520-12810-3	ECC SOCIAL WK/HEALTH ADV - ECSE
010-1281-6151-9000-12810-3	ECSE TRANSPORTATION SALARIES
010-1421-6151-1050-51002-1	HS ATHLETIC SECRETARY SAL
010-1421-6151-1050-51003-1	ATHLETIC TRAINER SALARY
010-2112-6151-1050-00000-1	ATTENDANCE COORD LHS SAL
010-2112-6151-1050-42200-4	CLASSIFIED SALARIES-REGULAR-ESSER III
010-2112-6151-1050-42400-4	CLASSIFIED SALARIES-REGULAR
010-2112-6151-1050-58062-4	CLASSIFIED SALARIES-REGULAR
010-2112-6151-2050-00000-1	ATTENDANCE COORD LMS SAL
010-2112-6151-2050-42200-4	CLASSIFIED SALARIES-REGULAR-ESSER III
010-2112-6151-2050-42400-4	CLASSIFIED SALARIES-REGULAR
010-2112-6151-2050-58062-4	CLASSIFIED SALARIES-REGULAR
010-2112-6151-4020-00000-1	ATTENDANCE COORD ESTHER SAL
010-2112-6151-4020-42200-4	ATTENDANCE - ESSER III
010-2112-6151-4020-42400-4	CLASSIFIED SALARIES-REGULAR
010-2112-6151-4020-58062-4	CLASSIFIED SALARIES-REGULAR
010-2112-6151-4060-00000-1	ATTENDANCE COORD MC SAL
010-2112-6151-4060-42200-4	ATTENDANCE SALARY - ESSER III
010-2112-6151-4080-00000-1	ATTENDANCE COORD BOSW SAL
010-2112-6151-4080-42200-4	ATTENDANCE SALARY - ESSER III
010-2122-6151-1050-00000-1	HS GUID SEC SAL
010-2122-6151-1050-39704-3	TRAVEL-ROOT ED (MCAI)
010-2134-6151-1050-00000-1	HS NURSE SAL

010-2134-6151-1050-12210-3	LHS PDN CLASS SAL
010-2134-6151-1050-42400-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-1050-58062-1	HS NURSE SAL - COVID
010-2134-6151-1050-58062-3	HS NURSE AIDE-DHSS GRANT
010-2134-6151-1050-58062-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-2050-00000-1	LMS NURSE SAL
010-2134-6151-2050-12210-3	LMS PDN CLASS SAL
010-2134-6151-2050-42400-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-2050-58062-1	LMS NURSE SAL - COVID
010-2134-6151-2050-58062-3	LMS NURSE AIDE-DHSS GRANT
010-2134-6151-2050-58062-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-4020-00000-1	ESTHER NURSE SAL
010-2134-6151-4020-12210-3	ESTHER PDN CLASS SAL
010-2134-6151-4020-42400-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-4020-58062-3	EE NURSE AIDE-DHSS GRANT
010-2134-6151-4020-58062-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-4060-00000-1	MC NURSE SAL
010-2134-6151-4060-42400-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-4060-58062-3	MC NURSE AIDE-DHSS GRANT
010-2134-6151-4060-58062-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-4080-00000-1	BOS NURSE SAL
010-2134-6151-4080-12210-3	BW PDN CLASS SAL
010-2134-6151-4080-42400-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-4080-58062-3	BW NURSE AIDE-DHSS GRANT
010-2134-6151-4080-58062-4	CLASSIFIED SALARIES-REGULAR
010-2134-6151-7520-00000-1	ECC NURSE SAL
010-2162-6151-1050-12210-3	OT SALARY - LHS SPED
010-2162-6151-2050-12210-3	OT SALARY - LMS SPED
010-2162-6151-4020-12210-3	OT SALARY - ESTHER SPED
010-2162-6151-4060-12210-3	OT SALARY - MAPLECREST SPED
010-2162-6151-4080-12210-3	OT SALARY - BOSWELL SPED
010-2162-6151-7520-12210-3	OT SALARY - ECC SPED
010-2162-6151-7520-12810-3	OT SALARY - ECC ECSE
010-2172-6151-1050-12210-3	PT SALARY - LHS SPED
010-2172-6151-2050-12210-3	PT SALARY - LMS SPED
010-2172-6151-4020-12210-3	PT SALARY - ESTHER SPED
010-2172-6151-4060-12210-3	PT SALARY - MAPLECREST SPED
010-2172-6151-4080-12210-3	PT SALARY - BOSWELL SPED
010-2172-6151-7520-12210-3	PT SALARY - ECC SPED
010-2172-6151-7520-12810-3	PT SALARY - ECC ECSE
010-2311-6151-1000-00000-1	BOARD SECRETARY SALARY
010-2321-6151-0001-00001-1	EXEC ADMIN NONCERT SAL
010-2329-6151-0000-00000-3	OTHER EXEC ADMIN SECT SALARY
010-2329-6151-4020-12810-3	ECSE SECRETARY
010-2329-6151-4020-45100-4	TITLE I SECRETARY-ESTHER
010-2329-6151-7520-12810-3	ECSE SECRETARY
010-2329-6151-7520-45100-4	TITLE I SECRETARY - ECC

010-2411-6151-1050-00000-1	HS BDG ADM SEC SAL
010-2411-6151-1050-54126-1	HS BDG ADM SEC SAL AT RISK
010-2411-6151-2050-00000-1	LMS BDG ADM SEC SAL
010-2411-6151-4020-00000-1	ESTHER BDG ADM SEC SAL
010-2411-6151-4060-00000-1	MC BDG ADM SEC SAL
010-2411-6151-4080-00000-1	BOS BDG ADM SEC SAL
010-2411-6151-7520-00000-1	ECC BUILDING SECRETARY
010-2491-6151-0000-12210-3	SPED ADMIN ASST SAL
010-2491-6151-1000-45100-4	TITLE I CLASS SAL ADMIN -do not use
010-2491-6151-1050-12210-1	LTCC BDG ADM SEC SAL
010-2491-6151-1050-12210-3	CLASSIFIED SALARIES-REGULAR
010-2491-6151-1050-45100-4	CLASSIFIED SALARIES-REGULAR
010-2491-6151-1050-55555-1	LTCC BDG ADM SEC SAL
010-2491-6151-4020-45100-4	TITLE I ADMIN ESTHER CLAS SALARY
010-2511-6151-1000-00000-1	EXECUTIVE DIRECTORS
010-2524-6151-1000-00000-1	PAYROLL SERVICES SALARY
010-2525-6151-1000-00000-1	ACCOUNTING SERVICES SALARIES
010-2541-6151-1000-00000-1	MAINTENANCE DIRECTOR
010-2542-6151-1000-00000-1	OP PLT SAL
010-2542-6151-1000-42400-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-1000-58034-1	MS CONSTRUCTION SAL
010-2542-6151-1000-58062-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-1050-00000-1	HS OP PLT SAL
010-2542-6151-1050-42400-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-1050-54114-1	HEC OP PLT SAL
010-2542-6151-1050-55555-1	LTCC OP PLT SAL
010-2542-6151-1050-58062-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-2050-00000-1	LMS OP PLT SAL
010-2542-6151-2050-42400-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-2050-58062-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-4020-00000-1	ESTHER OP PLT SAL
010-2542-6151-4020-42400-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-4020-58062-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-4060-00000-1	MC OP PLT SAL
010-2542-6151-4060-42400-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-4060-58062-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-4080-00000-1	BOS OP PLT SAL
010-2542-6151-4080-42400-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-4080-58062-4	CLASSIFIED SALARIES-REGULAR
010-2542-6151-7520-00000-1	CLASSIFIED SALARIES-REGULAR
010-2546-6151-0000-00000-1	DIRECTOR SAFETY AND SECURITY
010-2552-6151-0000-42803-4	CLASSIFIED SALARIES-REGULAR
010-2552-6151-1050-00000-1	TRANS SALARIES-PROJECT GRAD
010-2552-6151-9000-00000-1	TRANS SALARIES
010-2552-6151-9000-42200-4	SWARM - ESSER III
010-2552-6151-9000-45900-4	TRANS SALARY-21ST CENTURY-SWARM
010-2552-6151-9000-54270-1	SS TRANSPORTATION SAL

010-2554-6151-9000-00000-3	TRANS DIST OPER K-12 HANDICAP SAL
010-2554-6151-9000-12210-3	TRANS DIST OPER K-12 HANDICAP SAL
010-2558-6151-9000-45900-4	CLASSIFIED SALARIES-REGULAR
010-2559-6151-0000-00000-3	ECSE TRANSP CLAS SALARY
010-2559-6151-0000-12810-3	ECSE TRANSP CLAS SALARY
010-2561-6151-7000-00000-1	FOOD SERVICES DIRECTOR
010-2562-6151-1050-00000-1	HS FD SVC FULL DAY
010-2562-6151-2050-00000-1	LMS FD SVC FULL DAY
010-2562-6151-4020-00000-1	ESTHER FD SVC FULL DAY
010-2562-6151-4020-12810-3	CLASSIFIED SALARIES - REGULAR
010-2562-6151-4060-00000-1	MC FD SVC FULL DAY
010-2562-6151-4080-00000-1	BOS FD SVC FULL DAY
010-2562-6151-7000-00000-1	DIST FOOD SRV FT NON-CERT SAL
010-2562-6151-7000-54270-1	SS FOOD SERVICE SAL
010-2562-6151-7520-00000-1	ECC FOOD SERVICE SALARY
010-2574-6151-0001-00001-1	PRINT SHOP SALARY
010-2633-6151-1000-00000-1	DIRECTOR OF COMMUNICATIONS
010-2641-6151-1000-00000-1	HR COORDINATOR
010-2663-6151-1000-52080-1	TECHNOLOGY DIST NONCERT SALARY
010-2663-6151-1050-52080-1	TECH COOR SALARY -do not use
010-3511-6151-4020-00000-1	PAT FT SAL EDUCATOR
010-3511-6151-4060-00000-1	PAT FT SAL EDUCATOR
010-3511-6151-7520-00000-1	PAT FT SAL EDUCATOR
010-3812-6151-0000-45900-4	ADM ASST SALARY-21ST CENTURY-SWARM
010-3812-6151-4020-45900-4	EE-21ST CENTURY-SWARM
010-3812-6151-4060-45900-4	MC-21ST CENTURY-SWARM
010-3812-6151-4080-45900-4	BW-21ST CENTURY-SWARM
020-2122-6151-1050-00000-1	COLLEGE AND CAREER COUNSELOR

OBJECT 6151 TOTAL	CLASSIFIED SALARIES-REGULAR
--------------------------	------------------------------------

010-1111-6152-4020-00000-1	ESTHER PARA
010-1111-6152-4020-54126-1	ESTHER PARA SAL AT RISK
010-1111-6152-4020-54157-1	ESTHER PARA - ELL
010-1111-6152-4060-00000-1	MC PARA INTRUCTIONAL SAL
010-1111-6152-4060-54126-1	MC PARA AT RISK
010-1111-6152-4080-00000-1	BOS PARA INSTR SAL
010-1111-6152-4080-54126-1	BOS PARA SAL AT RISK
010-1111-6152-7520-54157-1	ECC PARA - ELL
010-1131-6152-2050-00000-1	LMS SUPPORT STAFF SAL
010-1131-6152-2050-54108-1	LMS ACCOMPANIMENT
010-1131-6152-2050-54126-1	LMS PARA SAL AT RISK
010-1151-6152-1050-00000-1	HS PARA SUPPORT STAFF SAL
010-1151-6152-1050-54108-1	HS ACCOMPANIMENT
010-1151-6152-1050-54126-1	HS PARA SAL AT RISK
010-1191-6152-0000-12210-1	SS K-12 ESY - NON CERT SAL
010-1191-6152-1050-12210-1	INSTRUCT SALARIES
010-1191-6152-4020-12810-3	SS ECSE ESY - NON CERT SAL
010-1193-6152-1050-54114-1	HEC PARA SALARY

010-1221-6152-1000-43703-4	K-12 SPED FUNC PRG BEHAV TECHN SAL HIGH ND FED
010-1221-6152-1050-00000-1	HS SPED FUNC PROG PARA SAL LOCAL
010-1221-6152-1050-12210-1	INSTRUCTIONAL AIDE SALARIES
010-1221-6152-1050-12210-3	HS SPED PARA SAL
010-1221-6152-1050-43703-4	HS SPED FUNC PROG PARA SAL HIGH ND FEDRL
010-1221-6152-1050-43900-4	HS SPED PARA SAL PART B FED ARP
010-1221-6152-1050-44100-4	HS SPED PARA SAL Part B FEDERAL
010-1221-6152-2050-00000-1	LMS SPED PARA SAL LOCAL
010-1221-6152-2050-12210-3	LMS SPED PARA SAL
010-1221-6152-2050-43703-4	LMS SPED FUNC PROG PARA SAL HIGH ND FEDERAL
010-1221-6152-2050-43900-4	LMS SPED PARA SAL PART B FED ARP
010-1221-6152-2050-44100-4	LMS SPED PARA SAL Part B FEDERAL
010-1221-6152-4020-00000-1	ESTHER ECSE CLASS PARA SAL LOCAL
010-1221-6152-4020-12210-3	EE SPED PARA SAL PART B FEDERAL
010-1221-6152-4020-43703-4	EE SPED FUNC PROG PARA SAL HIGH ND FEDERAL
010-1221-6152-4020-43900-4	EE SPED PARA SAL PART B FED ARP
010-1221-6152-4020-44100-4	EE SPED PARA SAL Part B FEDERAL
010-1221-6152-4060-00000-1	MC SPED PARA SAL LOCAL
010-1221-6152-4060-12210-1	INSTRUCTIONAL AIDE SALARIES
010-1221-6152-4060-12210-3	MC Sped PARA SAL
010-1221-6152-4060-43703-4	MC SPED FUNC PROG PARA SAL HIGH ND FEDERAL
010-1221-6152-4060-43900-4	MC SPED PARA SAL PART B FED ARP
010-1221-6152-4060-44100-4	MC SPED PARA SAL Part B FEDERAL
010-1221-6152-4080-00000-1	BOS SPED PARA SAL LOCAL
010-1221-6152-4080-12210-1	INSTRUCTIONAL AIDE SALARIES
010-1221-6152-4080-12210-3	BOS SPED PARA SAL PART B STATE
010-1221-6152-4080-43703-4	BW SPED FUNC PROG PARA SAL HIGH ND FEDERAL
010-1221-6152-4080-43900-4	BOS SPED PARA SAL PART B FED ARP
010-1221-6152-4080-44100-4	BOS SPED PARA SAL Part B FEDERAL
010-1224-6152-1050-44100-4	INSTR AIDE SALARIES-PROP SHARE
010-1224-6152-1050-44200-3	INSTRUCTIONAL AIDE SALARIES
010-1224-6152-1050-44200-4	INSTRUCTIONAL AIDE SALARIES
010-1251-6152-2050-45100-4	TITLE I CLASSIFIED SAL- LMS
010-1251-6152-4020-45100-4	TITLE I CLASSIFIED SAL ESTHER
010-1251-6152-4060-45100-4	TITLE I CLASSIFIED SAL MC
010-1251-6152-4080-45100-4	TITLE I CLASSIFIED SAL- BOSWELL
010-1281-6152-0000-12810-3	ECSE CLASS INTER SAL-MUST HAVE LOC CODE
010-1281-6152-4020-12810-3	ECSE CLASSIFIED SALARY
010-1281-6152-4020-44200-4	ESTHER ECSE CLASS PARA SAL FEDERAL
010-1281-6152-4020-44201-4	ESTHER ECSE CLASS PARA SAL FEDERAL
010-1281-6152-4020-44300-4	DO NOT USE - ECSE CLASS PARA SAL FED ARP
010-1281-6152-7520-12810-3	ECSE CLASS SALARY
010-1281-6152-7520-44200-4	ECSE CLAS PARA SAL FEDERAL-ECC
010-2152-6152-4020-12210-3	ESTHER SLPA CLASSIFIED SAL
010-2152-6152-4060-12210-3	MC SLPA CLASSIFIED SAL
010-2152-6152-4080-12210-3	BOS SLPA CLASSIFIED SAL
010-2191-6152-0000-00000-1	MEDICAID CLASSIFIED SAL

010-2191-6152-1050-00000-1	INSTRUCTIONAL AIDE SALARIES
010-2191-6152-4020-45100-4	EE RESET PARA NON-CERT SAL
010-2191-6152-4060-45100-4	MC RESET PARA NON-CERT SAL
010-2191-6152-4080-45100-4	BW RESET PARA NON-CERT SAL
010-2222-6152-1050-00000-1	HS LIBRARY AIDE SAL
010-2222-6152-2050-00000-1	LMS LIBRARY AIDE
010-2222-6152-4020-00000-1	ESTHER LIBRARY AIDE
010-2222-6152-4060-00000-1	MC LIBRARY AIDE
010-2222-6152-4080-00000-1	BW LIBRARY AIDE
010-3512-6152-4020-00000-1	PRE K PARA-ESTHER
010-3512-6152-4020-45100-4	TITLE I ECHILDHD PARA SAL-ESTHER
010-3512-6152-7520-00000-1	PRE K PARA-ECC
010-3512-6152-7520-45100-4	TITLE I ECHILDHD PARA SAL - ECC
020-1111-6152-4060-54126-1	MC PARA CERT SAL-AT RISK
020-1221-6152-1050-12210-3	HS SPED CERT PARA SAL
020-1221-6152-1050-43703-4	HS SPED FUNC PROG CERT PARA SAL
020-1221-6152-1050-44100-4	HS SPED CERT PARA SAL PART B FEDERAL
020-1221-6152-2050-12210-3	LMS SPED CERT PARA SAL
020-1221-6152-4020-12210-3	EE SPED CERT PARA SAL PART B FED
020-1221-6152-4020-44100-4	ESTHER SPED PARA CERT SAL Part B FEDERAL
020-1221-6152-4060-12210-3	MC SPED CERT PARA
020-1221-6152-4060-44100-4	MC SPED CERT PARA SAL Part B FED
020-1221-6152-4080-12210-3	BOS SPED CERT PARA SAL
020-1221-6152-4080-43703-4	BW SPED FUNC PROG CERT PARA SAL
020-1221-6152-4080-44100-4	BW SPED CERT PARA SAL PART B FEDRL
020-1251-6152-4020-45100-4	TITLE I CERT PARA SAL ESTHER
020-1281-6152-4020-12810-3	ESTHER ECSE CERT PARA SAL
020-1281-6152-4020-44200-4	INSTRUCTIONAL AIDE SALARIES
020-3512-6152-4020-00000-1	PRE K CERT PARA SAL - ESTHER
020-3512-6152-4020-45100-4	TITLE I ECHD CERT PARA SAL

OBJECT 6152 TOTAL	INSTRUCTIONAL AIDE SALARIES
--------------------------	------------------------------------

010-2134-6153-2050-00000-1	CLASSIFIED SUBSTITUTE SALARIES
010-2134-6153-4060-00000-1	CLASSIFIED SUBSTITUTE SALARIES
010-2134-6153-4080-00000-1	CLASSIFIED SUBSTITUTE SALARIES
010-2562-6153-7000-00000-1	FOOD SVC SUB COOKS

OBJECT 6153 TOTAL	CLASSIFIED SUBSTITUTE SALARIES
--------------------------	---------------------------------------

010-1111-6161-4080-54115-1	SUPP SALARY BOSWELL-AMERICORPS
010-1191-6161-0000-54270-1	SS SECRETARY SALARY-DO NOT USE
010-1191-6161-1050-54270-1	SS SECRETARY SALARY-HS
010-1191-6161-1050-58062-1	SS NONCERT SAL-COVID-HS
010-1191-6161-2050-54270-1	SS SECRETARY SALARY-LMS
010-1191-6161-2050-58062-1	SS NONCERT SAL-COVID-LMS
010-1191-6161-4020-54270-1	SS SECRETARY SALARY-ESTHER
010-1191-6161-4020-58062-1	SS NONCERT SAL-COVID-ESTHER
010-1191-6161-4060-54270-1	SS SECRETARY SALARY-MAPLECREST
010-1191-6161-4080-54270-1	SS SECRETARY SALARY-BOSWELL
010-1361-6161-1050-59033-1	LTCC SEC PERKINS SAL

010-1421-6161-1050-51002-1	HS GATEKEEPER CLASS SAL PT
010-1421-6161-2050-51002-1	LMS GATEKEEPER CLAS SAL PT
010-1621-6161-1050-52088-1	LTCC CUST TRNG SAL
010-2134-6161-1050-00000-1	SUB NURSE - LHS
010-2134-6161-1050-42400-4	CLASSIFIED SALARIES PART-TIME
010-2134-6161-1050-58062-4	CLASSIFIED SALARIES PART-TIME
010-2134-6161-2050-00000-1	SUB NURSE - LMS
010-2134-6161-2050-42400-4	CLASSIFIED SALARIES PART-TIME
010-2134-6161-2050-58062-4	CLASSIFIED SALARIES PART-TIME
010-2134-6161-4020-00000-1	SUB NURSE - ESTHER
010-2134-6161-4060-00000-1	SUB NURSE - MAPLECREST
010-2134-6161-4080-00000-1	SUB NURSE - BOSWELL
010-2162-6161-7520-12810-3	OT SUB SALARY - ECSE
010-2321-6161-0001-00001-1	EXEC ADMIN CLASSIFIED SAL PART TIME
010-2329-6161-0000-00000-3	OTHER EXEC ADMIN PT SAL
010-2411-6161-1050-00000-1	HS BDG AD, CLASSIFIED SAL PART TIME
010-2411-6161-2050-00000-1	LMS CLASSIFIED SAL PART TIME
010-2411-6161-4020-00000-1	ESTHER BDG ADM CLASSIFIED SAL PT
010-2411-6161-4060-00000-1	MC BDG ADM CLASSIFIED SAL PART TIME
010-2411-6161-4080-00000-1	BOS BDG ADM CLASSIFIED SAL PT
010-2542-6161-1000-00000-1	CLASSIFIED SAL PART TIME
010-2552-6161-0000-45100-4	TITLE I BUS DRIVER
010-2552-6161-9000-00000-1	TRANS PART TIME SALARIES
010-2552-6161-9000-58062-1	SS TRANSPORTATION SAL - COVID
010-2554-6161-9000-12210-3	TRANS PART TIME SALARIES
010-2562-6161-1050-00000-1	HS FD SVC P/T COOKS
010-2562-6161-2050-00000-1	LMS FD SVC P/T COOKS
010-2562-6161-4020-00000-1	ESTHER FD SVC P/T COOKS
010-2562-6161-4020-12810-3	CLASSIFIED SALARIES - PART TIME
010-2562-6161-4060-00000-1	MC FD SVC P/T COOKS
010-2562-6161-4080-00000-1	BOS FD SVC P/T COOKS
010-2562-6161-7000-58062-1	SS FOOD SERVICE SAL - COVID
010-3511-6161-4020-00000-1	PAT PT SAL SECRETARY
020-1421-6161-1050-51002-1	HS GATEKEEPERS SAL
020-1421-6161-2050-51002-1	LMS GATEKEEPERS SAL

OBJECT 6161 TOTAL	CLASSIFIED SALARIES PART-TIME
--------------------------	--------------------------------------

010-2552-6165-0000-45100-4	TITLE I BUSDRIVER SAL
----------------------------	-----------------------

OBJECT 6165 TOTAL	HS GATEKEEPERS SALARY
--------------------------	------------------------------

010-1111-6171-7520-00000-1	ECC NON CERT UNUSED SICK LEAVE
010-1131-6171-2050-00000-1	LMS UNUSED SICK LEAVE/VAC
010-1151-6171-1050-00000-1	HS UNUSED SICK LEAVE/VAC
010-2411-6171-1000-00000-1	CLASS UNUSED S/L SEV PAY- MUST HAVE LOC CODE
010-2411-6171-1050-00000-1	CLASS UNUSED SICK LEAVE SEV PAY-LHS
010-2411-6171-2050-00000-1	CLASS UNUSED SICK LEAVE SEV PAY-LMS
010-2411-6171-4020-00000-1	CLASS UNUSED SICK LEAVE SEV PAY-EE
010-2411-6171-4060-00000-1	CLASS UNUSED SICK LEAVE SEV PAY-MC
010-2411-6171-4080-00000-1	CLASS UNUSED SICK LEAVE SEV PAY-BW

010-2542-6171-1000-00000-1	OP PLT UNUSED SICK LEAVE SEV PAY
010-2552-6171-1000-00000-1	TRANS UNUSED SICK LEAV
010-2562-6171-7000-00000-1	FD SVC UNUSED SICK LEAVE

OBJECT 6171 TOTAL	CLASS UNUSED SICK LEAVE SEV PAY
--------------------------	--

010-1131-6211-2050-54126-1	TEACHERS` RETIREMENT
010-1191-6211-0000-12210-1	TEACHERS` RETIREMENT
010-1191-6211-0000-54270-1	SS TCHR RET-DO NOT USE
010-1191-6211-1050-12210-1	TEACHERS' RETIREMENT
010-1191-6211-1050-54270-1	SS TCHR RET-HS
010-1191-6211-2050-54270-1	SS TCHR RET-LMS
010-1191-6211-4020-54270-1	SS TCHR RET-ESTHER
010-1191-6211-4060-54270-1	SS TCHR RET-MAPLECREST
010-1191-6211-4080-54270-1	SS TCHR RET-BOSWELL
010-1193-6211-4020-54199-1	TEACHERS` RETIREMENT
010-1193-6211-4080-54199-1	TEACHERS` RETIREMENT
010-1221-6211-1050-12210-1	TEACHERS' RETIREMENT
010-1221-6211-1050-12210-3	TEACHERS' RETIREMENT
010-1221-6211-1050-44100-4	TEACHERS` RETIREMENT
010-1221-6211-2050-12210-3	TEACHER RETIREMENT
010-1221-6211-2050-44100-4	TEACHER RET PART B FEDERAL
010-1221-6211-4020-12210-3	TEACHERS' RETIREMENT
010-1221-6211-4020-44100-4	TEACHERS` RETIREMENT
010-1221-6211-4060-12210-3	TEACHERS' RETIREMENT
010-1221-6211-4060-44100-4	TEACHERS` RETIREMENT
010-1221-6211-4080-44100-4	TEACHERS` RETIREMENT
010-1224-6211-1050-44100-4	TEACHERS' RETIREMENT-PROP SHARE
010-1281-6211-4020-12810-3	TEACHERS' RETIREMENT
010-1281-6211-4020-44200-4	TEACHER RETIREMENT
010-1421-6211-1050-51002-1	HS GATEKEEPERS TEACHER RET
010-1421-6211-2050-51002-1	TEACHERS` RETIREMENT
010-1621-6211-1050-52088-1	LTCC CUST TRNG TCHR RET
010-2152-6211-4080-12210-3	TEACHERS` RETIREMENT
010-2162-6211-7520-12810-3	TEACHERS` RETIREMENT
010-2191-6211-0000-00000-1	MEDICAID TCHR RET
010-2214-6211-0000-00000-3	PDC TCHR RET
010-2214-6211-1050-00000-3	HS PDC TEACH RET
010-2214-6211-1050-55555-3	LTCC PDC TEACH RET
010-2214-6211-2050-00000-3	LMS PDC TEACH RET
010-2214-6211-4020-00000-3	ESTHER PDC TEACH RET
010-2214-6211-4060-00000-3	MC PDC TEACH RET
010-2222-6211-1050-00000-1	HS LIBRARY TCHR RET
010-2222-6211-2050-00000-1	TEACHERS` RETIREMENT
010-2222-6211-4060-00000-1	TEACHERS` RETIREMENT
010-2321-6211-0001-00001-1	EXEC ADMIN TCHR RET
010-2329-6211-0000-00000-3	OTHER EXEC ADMIN TCHR RET
010-2411-6211-1050-00000-1	HS BDG ADM TCHR RET
010-2411-6211-2050-00000-1	LMS BDG ADM TCHR RET

010-2411-6211-4020-00000-1	ESTHER BDG ADM TCHR RET
010-2411-6211-4060-00000-1	MC BDG ADM TCHR RET
010-2411-6211-4080-00000-1	BOS BDG ADM TCHR RET
010-2491-6211-1050-12210-1	LTCC BDG ADM TCHR RET
010-2542-6211-1000-00000-1	OP PLT TCHR RET DRURY
010-2542-6211-1050-00000-1	OP TEACH RET
010-2542-6211-1050-54114-1	HEC OP TEACH RET
010-2542-6211-1050-55555-1	TEACHER RETIREMENT
010-2542-6211-2050-00000-1	TEACHERS` RETIREMENT
010-2542-6211-4020-00000-1	TEACHERS` RETIREMENT
010-2542-6211-4060-00000-1	TEACHERS` RETIREMENT
010-2542-6211-4080-00000-1	TEACHERS` RETIREMENT
010-2552-6211-9000-00000-1	TRANS PT T/R
010-2552-6211-9000-45900-4	TEACHERS` RETIREMENT
010-2552-6211-9000-54199-1	TEACHERS RETIREMENT
010-2552-6211-9000-54270-1	TEACHERS` RETIREMENT
010-2558-6211-9000-45900-4	TEACHERS' RETIREMENT
010-2663-6211-1000-52080-1	TECH N/T RET
010-2663-6211-1050-52080-1	TEACHER RETIREMENT
010-3511-6211-4020-00000-1	PAT TCHR RET
010-3511-6211-7520-00000-1	TEACHERS' RETIREMENT
010-3812-6211-4020-45900-4	TEACHERS` RETIREMENT
020-1111-6211-0000-00000-1	TEACHER RETIREMENT
020-1111-6211-4020-00000-1	ESTHER TEACHER RETIREMENT
020-1111-6211-4020-31700-3	TEACHERS` RETIREMENT
020-1111-6211-4020-42200-4	TEACHERS' RETIREMENT-ESSER III
020-1111-6211-4020-42404-4	TCHR RETIRE-TEACHER RETENTION GRANT
020-1111-6211-4020-46500-4	EE FCR TEACHER RETIREMENT
020-1111-6211-4020-54126-1	ESTHER AT RISK TEACHER RET
020-1111-6211-4020-54138-1	ESTHER CAREER LAD TEACHER RET
020-1111-6211-4020-54190-1	EE REG ED HOMEBOUND RETIREMENT
020-1111-6211-4060-00000-1	MC TEACHER RETIREMENT
020-1111-6211-4060-31700-3	TEACHERS` RETIREMENT
020-1111-6211-4060-42200-4	TEACHERS' RETIREMENT-ESSER III
020-1111-6211-4060-46500-4	MC FCR TEACHER RETIREMENT
020-1111-6211-4060-54126-1	MC TEACHER RETIREMENT AT RISK
020-1111-6211-4060-54138-1	MC TEACH RET CAR LDR
020-1111-6211-4060-54190-1	MC REG ED HOMEBOUND RETIREMENT
020-1111-6211-4080-00000-1	BOS TEACHER RETIREMENT
020-1111-6211-4080-31700-3	TEACHERS` RETIREMENT
020-1111-6211-4080-42200-4	TEACHERS' RETIREMENT-ESSER III
020-1111-6211-4080-46500-4	BW FCR TEACHER RET
020-1111-6211-4080-54126-1	BOS TEACHER RETIREMENT AT RISK
020-1111-6211-4080-54138-1	BOS TEACH RET CAR LDR
020-1111-6211-4080-54190-1	BW REG ED HOMEBOUND RETIREMENT
020-1111-6211-7520-00000-1	TEACHERS` RETIREMENT
020-1111-6211-7520-31700-3	TEACHERS` RETIREMENT

020-1111-6211-7520-54126-1	TEACHERS' RETIREMENT
020-1111-6211-7520-54138-1	TEACHERS' RETIREMENT
020-1111-6211-7520-54190-1	TEACHERS` RETIREMENT
020-1131-6211-2050-00000-1	LMS TEACHER RETIREMENT
020-1131-6211-2050-31700-3	TEACHERS` RETIREMENT
020-1131-6211-2050-42200-4	TEACHERS' RETIREMENT-ESSER III
020-1131-6211-2050-42300-4	ESSER II - LMS TCHR RETIREMENT
020-1131-6211-2050-54126-1	LMS TEACHER RETIREMENT AT RISK
020-1131-6211-2050-54138-1	LMS TEACH RET CAR LDR
020-1131-6211-2050-54190-1	LMS REG ED HOMEBOUND RETIREMENT
020-1151-6211-1050-00000-1	HS TEACHER RETIREMENT
020-1151-6211-1050-31700-3	TEACHERS` RETIREMENT
020-1151-6211-1050-42200-4	TEACHERS' RETIREMENT-ESSER III
020-1151-6211-1050-42300-4	ESSER II - HS TCHR RETIREMENT
020-1151-6211-1050-52014-1	TEACHERS` RETIREMENT
020-1151-6211-1050-54104-1	HS A+ TEACHER RETIREMENT
020-1151-6211-1050-54126-1	HS TEACHER RETIREMENT AT RISK
020-1151-6211-1050-54138-1	HS TEACH RET CAR LDR
020-1151-6211-1050-54182-1	TEACHERS` RETIREMENT
020-1151-6211-1050-54190-1	TEACHERS' RETIREMENT
020-1191-6211-0000-12210-1	TEACHERS` RETIREMENT
020-1191-6211-0000-54270-1	SS TCHR RET-DO NOT USE
020-1191-6211-1050-12210-1	TEACHER RETIREMENT
020-1191-6211-1050-12210-3	TEACHERS' RETIREMENT
020-1191-6211-1050-54270-1	SS TCHR RET-HS
020-1191-6211-1050-58062-1	TEACHERS` RETIREMENT
020-1191-6211-2050-54270-1	SS TCHR RET-LMS
020-1191-6211-4020-12810-3	TEACHERS` RETIREMENT
020-1191-6211-4020-54270-1	SS TCHR RET-ESTHER
020-1191-6211-4020-58062-1	TEACHERS` RETIREMENT
020-1191-6211-4060-54270-1	SS TCHR RET-MAPLECREST
020-1191-6211-4080-54270-1	SS TCHR RET-BOSWELL
020-1193-6211-1050-31700-3	TEACHERS` RETIREMENT
020-1193-6211-1050-42200-4	CAREER LADDER - ESSER III
020-1193-6211-1050-49702-4	JAG-CRRSA-RETIREMENT
020-1193-6211-1050-54114-1	HEC TEACHER RETIREMENT
020-1193-6211-1050-54138-1	HEC ALT SCHOOL TEACH RET CAR LAD
020-1193-6211-1050-54200-1	JAG TEACHERS' RETIREMENT
020-1193-6211-2050-42200-4	SWARM - ESSER III
020-1193-6211-2050-54199-1	LMS TCHR RET - SWARM
020-1193-6211-4020-42200-4	SWARM - ESSER III
020-1193-6211-4020-54199-1	EE TCHR RET - SWARM
020-1193-6211-4060-42200-4	SWARM - ESSER III
020-1193-6211-4060-54199-1	MC TCHR RET - SWARM
020-1193-6211-4080-42200-4	SWARM - ESSER III
020-1193-6211-4080-54199-1	BW TCHR RET - SWARM
020-1195-6211-1050-00000-1	TEACHERS` RETIREMENT

020-1195-6211-2050-00000-1	TEACHERS` RETIREMENT
020-1195-6211-4020-00000-1	TEACHERS` RETIREMENT
020-1195-6211-4060-00000-1	TEACHERS` RETIREMENT
020-1195-6211-4080-00000-1	TEACHERS` RETIREMENT
020-1211-6211-0000-54206-1	GIFTED TESTING TCHR RET
020-1211-6211-1050-00000-1	TEACHERS` RETIREMENT
020-1211-6211-2050-00000-1	LMS GIFTED TEACHER RETIREMENT
020-1211-6211-2050-42200-4	CAREER LADDER - ESSER III
020-1211-6211-2050-54138-1	Career Lad Ret
020-1211-6211-4020-00000-1	ESTHER GIFTED TEACH RET
020-1211-6211-4020-31700-3	TEACHERS` RETIREMENT
020-1211-6211-4020-42200-4	CAREER LADDER - ESSER III
020-1211-6211-4020-54138-1	CAREER LAD RET
020-1211-6211-4060-00000-1	MC GIFTED TEACHER RETIREMENT
020-1211-6211-4060-31700-3	TEACHERS` RETIREMENT
020-1211-6211-4060-42200-4	CAREER LADDER - ESSER III
020-1211-6211-4060-54138-1	CAREER LADR RET
020-1211-6211-4080-00000-1	BOS GIFTED TEACHER RETIREMENT
020-1211-6211-4080-31700-3	TEACHERS` RETIREMENT
020-1211-6211-4080-42200-4	CAREER LADDER - ESSER III
020-1211-6211-4080-54138-1	CAREER LAD RET
020-1221-6211-1000-54138-3	TEACHER RET CAR LAD-MUST HAVE LOC CODE
020-1221-6211-1050-12210-1	TEACHERS' RETIREMENT
020-1221-6211-1050-12210-3	HS SPED TEACH RET
020-1221-6211-1050-31700-3	TEACHERS` RETIREMENT
020-1221-6211-1050-43703-4	TEACHER RETIREMENT
020-1221-6211-1050-44100-4	TEACH RET PART B FEDERAL
020-1221-6211-1050-54138-1	TEACHERS' RETIREMENT
020-1221-6211-1050-54138-3	CAREER LAD RET
020-1221-6211-1050-55555-3	TEACHERS' RETIREMENT
020-1221-6211-2050-12210-1	TEACHERS' RETIREMENT
020-1221-6211-2050-12210-3	LMS SPED TEACH RET
020-1221-6211-2050-31700-3	TEACHERS` RETIREMENT
020-1221-6211-2050-54138-1	TEACHERS' RETIREMENT
020-1221-6211-2050-54138-3	CAREER LAD RET
020-1221-6211-4020-12210-1	TEACHERS' RETIREMENT
020-1221-6211-4020-12210-3	ESTHER SPED TEACH RET
020-1221-6211-4020-31700-3	TEACHERS` RETIREMENT
020-1221-6211-4020-44100-4	TEACHER RETIREMENT PART B FEDERAL
020-1221-6211-4020-44200-4	TEACHERS' RETIREMENT
020-1221-6211-4020-54138-1	TEACHERS' RETIREMENT
020-1221-6211-4020-54138-3	CAREER LAD RET
020-1221-6211-4060-12210-1	TEACHERS' RETIREMENT
020-1221-6211-4060-12210-3	MC SPED TEACH RET
020-1221-6211-4060-31700-3	TEACHERS` RETIREMENT
020-1221-6211-4060-44100-4	TEACHERS' RETIREMENT
020-1221-6211-4060-54138-1	TEACHERS' RETIREMENT

020-1221-6211-4060-54138-3	CAREER LAD RET
020-1221-6211-4080-12210-1	TEACHERS' RETIREMENT
020-1221-6211-4080-12210-3	BOS SPED TEACH RET
020-1221-6211-4080-31700-3	TEACHERS` RETIREMENT
020-1221-6211-4080-43703-4	TEACHERS` RETIREMENT
020-1221-6211-4080-44100-4	TEACHER RETIREMENT
020-1221-6211-4080-54138-3	CAREER LAD RET
020-1221-6211-7520-12210-3	ECC SPED TCHR RET
020-1221-6211-7520-54138-3	TEACHERS' RETIREMENT
020-1251-6211-2050-45100-4	TITLE I TEACHER RET-LMS
020-1251-6211-4020-45100-4	TITLE I TEACHER RET- ESTHER
020-1251-6211-4060-45100-4	TITLE I TEACHER RET-MC
020-1251-6211-4080-45100-4	TITLE I TEACHER RET -BOSWELL
020-1271-6211-1050-00000-1	TEACHERS' RETIREMENT
020-1271-6211-2050-00000-1	BILINGUAL LMS TEACH RET
020-1271-6211-4060-00000-1	BILINGUAL MC TEACH RET
020-1281-6211-0000-12810-3	ECSE CERT PT TEACH RET-MUST HAVE LOC CODE
020-1281-6211-0000-54210-3	ECSE VISION/O&M TCHR RET-MUST HAVE LOC CODE
020-1281-6211-1050-54190-3	TEACHERS` RETIREMENT-MUST HAVE LOC CODE
020-1281-6211-4020-12810-3	ESTHER ECSE TEACHER RETIREMENT
020-1281-6211-7520-12810-3	TEACHERS' RETIREMENT
020-1311-6211-1050-00000-1	LTCC AG EDUCATION TEACHER RET
020-1311-6211-1050-33200-3	LTCC AG B&P GRANT TCH RET
020-1311-6211-1050-42701-4	LTCC AG PERKINS TCHR RETIREMENT
020-1311-6211-1050-59048-1	LTCC NEW FARMER TEACHER RET
020-1321-6211-1050-33200-3	LTCC BUS ED B&P GRANT TCH RET
020-1321-6211-1050-42701-4	LTCC BUS ED PERKINS TCHR RETIREMENT
020-1331-6211-1050-33200-3	LTCC FACS B&P GRANT TCHR RET
020-1331-6211-1050-42701-4	LTCC FACS PERKINS TCHR RETIREMENT
020-1341-6211-1050-33200-3	LTCC HEALTH SCIENCE B&P GRANT TCH RET
020-1341-6211-1050-42701-4	LTCC HEALTH SCIENCE PERKINS TCH RET
020-1361-6211-1050-33200-3	LTCC SKILL TECH B&P GRANT TCHR RET
020-1361-6211-1050-42701-4	LTCC SKILLED TECH PERKINS TCHR RET
020-1361-6211-1050-59033-1	LTCC PERKINS TEACHER RETIREMENT
020-1371-6211-1050-33200-3	LTCC TECH/ENGINEER B&P TCHR RET
020-1371-6211-1050-42701-4	LTCC TECH/ENGINEER PERKINS TCHR RET
020-1391-6211-1050-00000-1	LTCC TEACHER RET
020-1391-6211-1050-31700-3	TEACHERS` RETIREMENT
020-1391-6211-1050-42200-4	CAREER LADDER - ESSER III
020-1391-6211-1050-42701-4	LTCC PERKINS TCHR RETIREMENT
020-1391-6211-1050-54138-1	LTCC TEACH RET CAR LDR
020-1421-6211-1050-00000-1	TEACHERS` RETIREMENT
020-1421-6211-1050-51002-1	HS GEN ATH TEACH RET
020-1421-6211-2050-51002-1	LMS GATEKEEPERS TCHR RET
020-1621-6211-1050-00000-1	TEACHERS` RETIREMENT
020-1621-6211-1050-33200-3	TEACHERS` RETIREMENT
020-2122-6211-1000-54138-1	GUIDANCE TEACH RET CAR LDR

020-2122-6211-1050-00000-1	HS GUID TEACH RET
020-2122-6211-1050-31700-3	TEACHERS` RETIREMENT
020-2122-6211-1050-33200-3	LTCC GUIDANCE B&P TCHR RET
020-2122-6211-1050-42200-4	TEACHERS' RETIREMENT-ESSER III
020-2122-6211-1050-42701-4	LTCC GUIDANCE PERKINS TCHR RET
020-2122-6211-1050-45100-4	TEACHERS` RETIREMENT
020-2122-6211-1050-46100-4	TITLE IV - TEACHERS' RETIREMENT
020-2122-6211-1050-54114-1	HEC GUID TEAC RET
020-2122-6211-1050-54138-1	CAREER LAD RET
020-2122-6211-2050-00000-1	TEACHERS' RETIREMENT
020-2122-6211-2050-00100-1	LMS GUID TEACH RET
020-2122-6211-2050-31700-3	TEACHERS` RETIREMENT
020-2122-6211-2050-42200-4	TEACHERS' RETIREMENT-ESSER III
020-2122-6211-2050-54138-1	CAREER LAD RET
020-2122-6211-4020-00000-1	TEACHERS' RETIREMENT
020-2122-6211-4020-00100-1	TEACHER RETIREMENT
020-2122-6211-4020-31700-3	TEACHERS` RETIREMENT
020-2122-6211-4020-42200-4	TEACHERS' RETIREMENT-ESSER III
020-2122-6211-4020-54138-1	CAREER LAD RET
020-2122-6211-4060-00000-1	TEACHERS' RETIREMENT
020-2122-6211-4060-00100-1	TEACHER RETIREMENT
020-2122-6211-4060-31700-3	TEACHERS` RETIREMENT
020-2122-6211-4060-42200-4	TEACHERS' RETIREMENT-ESSER III
020-2122-6211-4060-54138-1	CAREER LAD RET
020-2122-6211-4080-00000-1	TEACHERS' RETIREMENT
020-2122-6211-4080-00100-1	TEACHER RETIREMENT
020-2122-6211-4080-42200-4	TEACHERS' RETIREMENT-ESSER III
020-2142-6211-1050-12210-3	TEACHERS' RETIREMENT
020-2142-6211-2050-12210-3	TEACHER RET
020-2142-6211-4020-12210-3	TEACHER RET
020-2142-6211-4060-12210-3	TEACHERS' RETIREMENT
020-2142-6211-4080-12210-3	TEACHER RET
020-2142-6211-7520-12810-3	TEACHERS` RETIREMENT
020-2151-6211-1050-12210-3	HS SLP TEACH RET
020-2151-6211-1190-12210-3	SLP SUPPL TCHR RET PD
020-2151-6211-2050-12210-3	LMS SLP TEACH RET
020-2151-6211-4020-12210-3	ESTHER SLP TEACH RET
020-2151-6211-4060-12210-3	MC SLP TEACH RET
020-2151-6211-4080-12210-3	BOSWELL SLP TEACH RET
020-2151-6211-7520-12210-3	ECC SLP TEACHERS' RETIREMENT
020-2151-6211-7990-12210-3	TEACHER RETIREMENT
020-2152-6211-0000-12210-3	K12 HI TCHR RET
020-2152-6211-0000-12810-3	TEACHER RETIREMENT
020-2182-6211-0000-12210-3	K-12 SPED VISION/O&M TCHR RET
020-2191-6211-0000-00000-1	MEDICAID TEACH RET
020-2191-6211-1050-00000-1	TEACHERS' RETIREMENT
020-2211-6211-1050-00000-1	TEACHER RETIREMENT

020-2211-6211-1050-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6211-2050-00000-1	TEACHER RETIREMENT
020-2211-6211-2050-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6211-4020-00000-1	TEACHERS` RETIREMENT
020-2211-6211-4060-00000-1	TEACHER RETIREMENT
020-2211-6211-4060-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6211-4080-00000-1	TEACHER RETIREMENT
020-2211-6211-4080-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2212-6211-1050-00000-1	TEACHERS` RETIREMENT
020-2212-6211-2050-00000-1	TEACHERS` RETIREMENT
020-2212-6211-4020-00000-1	TEACHERS` RETIREMENT
020-2212-6211-4060-00000-1	TEACHERS` RETIREMENT
020-2212-6211-4080-00000-1	TEACHERS` RETIREMENT
020-2212-6211-7520-00000-1	TEACHERS` RETIREMENT
020-2213-6211-0000-49201-4	TEACHERS` RETIREMENT
020-2213-6211-0000-54226-1	TITLE VI.B RESOURCE TEACH RET
020-2213-6211-1050-12810-3	TEACHERS` RETIREMENT
020-2213-6211-1050-49201-4	TEACHERS` RETIREMENT
020-2213-6211-1050-54226-1	TEACHERS` RETIREMENT
020-2213-6211-2050-45100-4	TITLE I TCH RET - LMS
020-2213-6211-2050-49201-4	TEACHERS` RETIREMENT
020-2213-6211-4020-45100-4	TITLE I TCH RET - EE
020-2213-6211-4020-49201-4	TEACHERS` RETIREMENT
020-2213-6211-4060-45100-4	TITLE I TCH RET - MC
020-2213-6211-4060-49201-4	TEACHERS` RETIREMENT
020-2213-6211-4080-45100-4	TITLE I TCH RET - BW
020-2213-6211-4080-49201-4	TEACHERS` RETIREMENT
020-2214-6211-0000-12210-3	K-12 SPED SUPPL TCHR RET PD
020-2214-6211-0000-12810-3	ECSE SUPPL TCHR RET PD-do not use
020-2214-6211-1050-00000-3	HS PDC TEACH RET
020-2214-6211-1050-12810-3	TEACHERS` RETIREMENT
020-2214-6211-2050-00000-3	TEACHERS` RETIREMENT
020-2214-6211-4020-00000-3	ESTHER PDC TEACH RET
020-2214-6211-4020-12810-3	ECSE SUPPL TCHR RET PD
020-2214-6211-4060-00000-3	MC PDC TEACH RET
020-2214-6211-4080-00000-3	TEACHERS` RETIREMENT
020-2214-6211-7520-00000-3	TEACHERS' RETIREMENT
020-2222-6211-1050-00000-1	HS LIBRARY TEACHER RETIREMENT
020-2222-6211-1050-31700-3	TEACHERS` RETIREMENT
020-2222-6211-1050-42200-4	CAREER LADDER - ESSER III
020-2222-6211-1050-54138-1	CAREER LAD RET
020-2222-6211-2050-00000-1	LMS LIBRARY TEACHER RETIREMENT
020-2222-6211-2050-31700-3	TEACHERS` RETIREMENT
020-2222-6211-2050-42200-4	CAREER LADDER - ESSER III
020-2222-6211-2050-54138-1	CAREER LAD TCH RET
020-2222-6211-4020-00000-1	ESTHER LIBRARY TEACHER RET
020-2222-6211-4020-31700-3	TEACHERS` RETIREMENT

020-2222-6211-4020-42200-4	CAREER LADDER - ESSER III
020-2222-6211-4020-54138-1	CAREER LAD TCH RET
020-2222-6211-4060-00000-1	MC LIBRARY TEACHER RETIREMENT
020-2222-6211-4060-31700-3	TEACHERS` RETIREMENT
020-2222-6211-4060-42200-4	CAREER LADDER - ESSER III
020-2222-6211-4060-54138-1	CAREER LAD TEACH RET
020-2222-6211-4080-00000-1	BOS LIBRARY TEACHER RETIREMENT
020-2222-6211-4080-31700-3	TEACHERS` RETIREMENT
020-2222-6211-4080-42200-4	CAREER LADDER - ESSER III
020-2222-6211-4080-54138-1	CAREER LAD TCH RET
020-2321-6211-0001-00001-1	EXEC ADMIN TEACHER RETIREMENT
020-2329-6211-0000-00000-1	TEACHERS` RETIREMENT
020-2329-6211-0000-00000-3	TEACHERS' RETIREMENT
020-2411-6211-1000-00000-1	TEACHER RETIREMENT-MUST HAVE LOC CODE
020-2411-6211-1050-00000-1	HS BLDG ADM TEACHER RETIREMENT
020-2411-6211-2050-00000-1	LMS BLDG ADM TEACHER RET
020-2411-6211-4020-00000-1	ESTHER BLDG ADM TEACHER RET
020-2411-6211-4060-00000-1	MC BLDG ADM TEACHER RETIREMENT
020-2411-6211-4080-00000-1	BOS BLDG ADM TEACHER RETIREMENT
020-2491-6211-0000-12210-3	SP ED ADMIN TEACHER RETIREMENT
020-2491-6211-1050-00000-1	TEACHERS' RETIREMENT
020-2491-6211-1050-12210-1	LTCC BLDG ADM TEACHER RETIREMENT
020-2491-6211-1050-12210-3	TEACHER RETIREMENT
020-2491-6211-1050-33200-3	LTCC BDG ADM TCHR RET-B&P GRANT
020-2491-6211-1050-45100-4	TITLE I TCHR RET-LHS
020-2491-6211-1050-55555-1	LTCC BLDG ADM TEACHER RETIREMENT
020-2491-6211-2050-00000-1	TEACHERS' RETIREMENT
020-2491-6211-2050-12210-3	LMS TEACH RET
020-2491-6211-2050-45100-4	TITLE I TCHR RET-LMS
020-2491-6211-4020-00000-1	TEACHERS' RETIREMENT
020-2491-6211-4020-12210-3	TEACHER RETIREMENT
020-2491-6211-4020-12810-3	TEACHER RETIREMENT
020-2491-6211-4020-45100-4	TITLE I TCHR RET-EE
020-2491-6211-4060-00000-1	TEACHERS' RETIREMENT
020-2491-6211-4060-12210-3	TEACHER RETIREMENT
020-2491-6211-4060-45100-4	TITLE I TCHR RET-MC
020-2491-6211-4080-00000-1	TEACHERS' RETIREMENT
020-2491-6211-4080-12210-3	TEACHER RETIREMENT
020-2491-6211-4080-45100-4	TITLE I TCHR RET-BW
020-2491-6211-5760-12210-3	TEACHER RETIREMENT
020-2491-6211-7520-00000-1	TEACHERS` RETIREMENT
020-2491-6211-7520-12810-3	TEACHERS' RETIREMENT
020-2491-6211-7520-44200-4	TEACHERS` RETIREMENT
020-2491-6211-7520-45100-4	TEACHERS' RETIREMENT
020-2546-6211-0000-00000-1	RETIREMENT - SAFETY & SECURITY
020-2552-6211-9000-00000-1	TEACHERS` RETIREMENT
020-2661-6211-1000-52080-1	TEACHER RETIREMENT

020-2663-6211-1000-52080-1	TECHN DEPT TEACH RET
020-2663-6211-2050-52080-1	TECH DEPT TEACHER RETIREMENT
020-3511-6211-4020-00000-1	PAT TEACHER RETIREMENT
020-3511-6211-7520-00000-1	TEACHERS' RETIREMENT
020-3512-6211-4020-00000-1	PRE K TEACH RET-ESTHER
020-3512-6211-4020-42200-4	CAREER LADDER - ESSER III
020-3512-6211-4020-45100-4	TITLE I ECHILDHD TCHR RET-ESTHER
020-3512-6211-4020-54138-1	TITLE I ECHILDHD TEACH RET CAR LAD
020-3512-6211-7520-00000-1	ECC PREK TEACHERS' RETIREMENT
020-3512-6211-7520-33800-3	TEACHERS' RETIREMENT-MOQPK-LEA GRANT
020-3512-6211-7520-45100-4	ECC TITLE 1 PREK TEAC RETIREMENT
020-3512-6211-7520-54138-1	TEACHERS' RETIREMENT
020-3812-6211-0000-45900-4	PSRS-21ST CENTURY-SWARM
020-3812-6211-2050-45900-4	TEACHERS` RETIREMENT
020-3812-6211-4020-45900-4	EE PSRS-21ST CENTURY-SWARM
020-3812-6211-4060-45900-4	MC PSRS-21ST CENTURY-SWARM
020-3812-6211-4080-45900-4	BW PSRS-21ST CENTURY-SWARM

OBJECT 6211 TOTAL	TEACHERS' RETIREMENT
--------------------------	-----------------------------

010-1111-6221-4020-00000-1	EE PARA NT RETIREMENT
010-1111-6221-4020-54126-1	ESTHER NTR AT RISK
010-1111-6221-4020-54157-1	NON TEACHER RETIREMENT
010-1111-6221-4060-00000-1	NON-TEACHER RETIREMENT
010-1111-6221-4060-54126-1	MC PARA NTR AT RISK
010-1111-6221-4080-00000-1	BOS PARA NTR
010-1111-6221-4080-54126-1	BOS NTR AT RISK
010-1111-6221-7520-00000-1	NON-TEACHER RETIREMENT
010-1111-6221-7520-54157-1	NON-TEACHER RETIREMENT
010-1131-6221-2050-00000-1	LMS NONTEACH RET
010-1131-6221-2050-54108-1	LMS ACCOMP NTR
010-1131-6221-2050-54126-1	LMS NTR AT RISK
010-1151-6221-1050-00000-1	HS PARA NTR
010-1151-6221-1050-54108-1	HS ACCOMPANIMENT NTR
010-1151-6221-1050-54126-1	HS NTR AT RISK
010-1191-6221-0000-12210-1	NON-TEACHER RETIREMENT
010-1191-6221-0000-54270-1	SS NON TCHR RET-DO NOT USE
010-1191-6221-1050-12210-1	NON TEACHER RETIREMENT
010-1191-6221-1050-54270-1	SS NON TCHR RET-HS
010-1191-6221-1050-58062-1	NON-TEACHER RETIREMENT
010-1191-6221-2050-54270-1	SS NON TCHR RET-LMS
010-1191-6221-4020-12810-3	NON-TEACHER RETIREMENT
010-1191-6221-4020-54270-1	SS NON TCHR RET-ESTHER
010-1191-6221-4060-54270-1	SS NON TCHR RET-MAPLECREST
010-1191-6221-4080-54270-1	SS NON TCHR RET-BOSWELL
010-1193-6221-1050-54114-1	HEC NON TEACH RET
010-1193-6221-2050-42200-4	SWARM - ESSER III
010-1193-6221-2050-54199-1	LMS NTR - SWARM
010-1193-6221-4020-42200-4	SWARM - ESSER III

010-1193-6221-4020-54199-1	EE NTR - SWARM
010-1193-6221-4060-54199-1	MC NTR - SWARM
010-1193-6221-4080-42200-4	SWARM - ESSER III
010-1193-6221-4080-54199-1	BW NTR - SWARM
010-1221-6221-1000-43703-4	K-12 SPED FUNC PRG NON CERT RET
010-1221-6221-1050-00000-1	NON-TEACHER RETIREMENT
010-1221-6221-1050-00000-3	HS SPED PARA NON TEACHER RET
010-1221-6221-1050-12210-1	NON-TEACHER RETIREMENT
010-1221-6221-1050-12210-3	NON-TEACHER RETIREMENT
010-1221-6221-1050-43703-4	HS SPED FUNC PROG NT RET HIGH ND FEDRL
010-1221-6221-1050-43900-4	HS SPED NON TEACH RET PART B FED ARP
010-1221-6221-1050-44100-4	HS SPED NON TEACH RET Part B FEDERAL
010-1221-6221-2050-00000-1	NTR
010-1221-6221-2050-12210-1	NON-TEACHER RETIREMENT
010-1221-6221-2050-12210-3	NON TEACHER RETIREMENT
010-1221-6221-2050-43703-4	LMS SPED FUNC PROG NON TEAC RET HIGH ND FEDRL
010-1221-6221-2050-43900-4	LMS SPED NON TEACH RET PART B FED ARP
010-1221-6221-2050-44100-4	LMS SPED NON TEACH RET Part B FEDERAL
010-1221-6221-4020-00000-1	NON-TEACHER RETIREMENT
010-1221-6221-4020-12210-1	NON-TEACHER RETIREMENT
010-1221-6221-4020-12210-3	NON-TEACHER RETIREMENT
010-1221-6221-4020-43703-4	ESTHER SPED FUNC PROG NT RET HIGH ND FEDERAL
010-1221-6221-4020-43900-4	ESTHER SPED NON TEACH RET PART B FED ARP
010-1221-6221-4020-44100-4	ESTHER SPED NON TEACH RET Part B FEDERAL
010-1221-6221-4060-00000-1	NON-TEACHER RETIREMENT
010-1221-6221-4060-12210-1	NON-TEACHER RETIREMENT
010-1221-6221-4060-12210-3	NON-TEACHER RETIREMENT
010-1221-6221-4060-43703-4	MC SPED FUNC PROG NTR HIGH ND FEDERAL
010-1221-6221-4060-43900-4	MC SPED NON TEACH RET PART B FED ARP
010-1221-6221-4060-44100-4	MC SPED NON TEACH RET Part B FEDERAL
010-1221-6221-4080-00000-1	BOS SPED NON TEACH RET LOCAL
010-1221-6221-4080-12210-1	NON-TEACHER RETIREMENT
010-1221-6221-4080-12210-3	NON-TEACHER RETIREMENT
010-1221-6221-4080-43703-4	BW SPED FUNC PROG NTR HIGH ND FEDERAL
010-1221-6221-4080-43900-4	BOS SPED NON TEACH RET PART B FED ARP
010-1221-6221-4080-44100-4	BOS SPED NON TEACH RET Part B FEDERAL
010-1251-6221-2050-45100-4	NON TEACHER RETIREMENT
010-1251-6221-4020-45100-4	TITLE I NON TEACHER RET-ESTHER
010-1251-6221-4060-45100-4	TITLE I NON TEACHER RET-MC
010-1251-6221-4080-45100-4	TITLE I NON TEACHER RET-BOSWELL
010-1281-6221-0000-12810-3	NON TEACHER RETIREMENT-MUST HAVE LOC CODE
010-1281-6221-4020-12810-3	ESTHER ECSE NTR
010-1281-6221-4020-44200-4	ESTHER ECSE CLASS PARA NTR FEDERAL
010-1281-6221-4020-44300-4	DO NOT USE - ECSE CLASS PARA NTR FED ARP
010-1281-6221-7520-12810-3	NON-TEACHER RETIREMENT
010-1281-6221-7520-44200-4	NON-TEACHER RETIREMENT
010-1281-6221-9000-12810-3	NON-TEACHER RETIREMENT

010-1421-6221-1050-51002-1	HS GATEKEEPERS NTR
010-1421-6221-1050-51003-1	NON-TEACHER RETIREMENT
010-1421-6221-2050-51002-1	LMS GATEKEEPERS NTR
010-2112-6221-1000-00000-1	NON-TEACHER RETIREMENT
010-2112-6221-1050-00000-1	ATTEND COORD RETIREMENT
010-2112-6221-1050-42200-4	NON-TEACHER RETIREMENT-ESSER III
010-2112-6221-1050-42400-4	NON-TEACHER RETIREMENT
010-2112-6221-1050-58062-4	NON-TEACHER RETIREMENT
010-2112-6221-2050-00000-1	ATTEND COORD RETIREMENT LMS
010-2112-6221-2050-42200-4	NON-TEACHER RETIREMENT-ESSER III
010-2112-6221-2050-42400-4	NON-TEACHER RETIREMENT
010-2112-6221-2050-58062-4	NON-TEACHER RETIREMENT
010-2112-6221-4020-00000-1	ATTEND COORD NONCERT RET
010-2112-6221-4020-42200-4	NON-TEACHER RETIREMENT-ESSER III
010-2112-6221-4020-42400-4	NON-TEACHER RETIREMENT
010-2112-6221-4020-58062-4	NON-TEACHER RETIREMENT
010-2112-6221-4060-00000-1	ATTEND COORD RETIREMENT MC
010-2112-6221-4060-42200-4	NON-TEACHER RETIREMENT-ESSER III
010-2112-6221-4080-00000-1	ATTEND COORD RETIREMENT BOSW
010-2112-6221-4080-42200-4	NON-TEACHER RETIREMENT-ESSER III
010-2122-6221-1050-00000-1	HS GUID NTR
010-2134-6221-1000-00000-1	NON-TEACHER RETIREMENT
010-2134-6221-1050-00000-1	HS NURSE NTR
010-2134-6221-1050-12210-3	NON-TEACHER RETIREMENT
010-2134-6221-1050-42400-4	NON-TEACHER RETIREMENT
010-2134-6221-1050-58062-1	NON-TEACHER RETIREMENT
010-2134-6221-1050-58062-3	NON-TEACHER RETIREMENT
010-2134-6221-1050-58062-4	NON-TEACHER RETIREMENT
010-2134-6221-2050-00000-1	LMS NURSE NTR
010-2134-6221-2050-12210-3	NON-TEACHER RETIREMENT
010-2134-6221-2050-42400-4	NON-TEACHER RETIREMENT
010-2134-6221-2050-58062-1	NON-TEACHER RETIREMENT
010-2134-6221-2050-58062-3	NON-TEACHER RETIREMENT
010-2134-6221-2050-58062-4	NON-TEACHER RETIREMENT
010-2134-6221-4020-00000-1	ESTHER NURSE NTR
010-2134-6221-4020-12210-3	NON-TEACHER RETIREMENT
010-2134-6221-4020-42400-4	NON-TEACHER RETIREMENT
010-2134-6221-4020-58062-3	NON-TEACHER RETIREMENT
010-2134-6221-4020-58062-4	NON-TEACHER RETIREMENT
010-2134-6221-4060-00000-1	MC NURSE NTR
010-2134-6221-4060-42400-4	NON-TEACHER RETIREMENT
010-2134-6221-4060-58062-4	NON-TEACHER RETIREMENT
010-2134-6221-4080-00000-1	BOS NURSE NTR
010-2134-6221-4080-12210-3	NON-TEACHER RETIREMENT
010-2134-6221-4080-42400-4	NON-TEACHER RETIREMENT
010-2134-6221-4080-58062-4	NON-TEACHER RETIREMENT
010-2134-6221-7520-00000-1	NON-TEACHER RETIREMENT

010-2152-6221-4020-12210-3	ESTHER SLPS NTR
010-2152-6221-4060-12210-3	NON-TEACHER RETIREMENT
010-2152-6221-4080-12210-3	BOS SLPA NTR
010-2162-6221-4020-12210-3	NON-TEACHER RETIREMENT
010-2162-6221-4060-12210-3	NON-TEACHER RETIREMENT
010-2162-6221-4080-12210-3	NON-TEACHER RETIREMENT
010-2162-6221-7520-12210-3	ECC OT NTR -SPED
010-2162-6221-7520-12810-3	ECC OT NTR - ECSE
010-2172-6221-4020-12210-3	NON-TEACHER RETIREMENT
010-2172-6221-4060-12210-3	NON-TEACHER RETIREMENT
010-2172-6221-4080-12210-3	NON-TEACHER RETIREMENT
010-2172-6221-7520-12210-3	NON-TEACHER RETIREMENT
010-2172-6221-7520-12810-3	NON-TEACHER RETIREMENT
010-2191-6221-0000-00000-1	MEDICAID CLASSIFIED NTR
010-2191-6221-1050-00000-1	NON-TEACHER RETIREMENT
010-2191-6221-4020-45100-4	EE RESET PARA NON-CERT RET
010-2191-6221-4060-45100-4	MC RESET PARA NON-CERT RET
010-2191-6221-4080-45100-4	BW RESET PARA NON-CERT RET
010-2214-6221-0000-00000-3	PDC NTR
010-2222-6221-1050-00000-1	HS LIBRARY NTR
010-2222-6221-2050-00000-1	NON TEACHER RETIREMENT
010-2222-6221-4020-00000-1	ESTHER LIBRARY NTR
010-2222-6221-4060-00000-1	NON TEACHER RETIREMENT
010-2222-6221-4080-00000-1	NON TEACHER RETIREMENT
010-2311-6221-1000-00000-1	BOARD SECRETARY NTR
010-2321-6221-0001-00001-1	EXEC ADMIN NTR
010-2329-6221-0000-00000-3	OTHER EXEC ADMIN PT NTR
010-2329-6221-4020-12810-3	ECSE NON-TEACHER RETIREMENT
010-2329-6221-4020-45100-4	TITLE I NTR-ESTER
010-2329-6221-7520-12810-3	NON-TEACHER RETIREMENT
010-2329-6221-7520-45100-4	NON-TEACHER RETIREMENT
010-2411-6221-1050-00000-1	HS BDG ADM NTR
010-2411-6221-1050-54126-1	HS BDG ADM SEC AT RISK NTR
010-2411-6221-2050-00000-1	LMS BDG ADM NTR
010-2411-6221-4020-00000-1	ESTHER BDG ADM NTR
010-2411-6221-4060-00000-1	MC BDG ADM NTR
010-2411-6221-4080-00000-1	BOS BDG ADM NTR
010-2411-6221-7520-00000-1	NON-TEACHER RETIREMENT
010-2491-6221-0000-12210-3	SPED ADMIN ASST NTR
010-2491-6221-1000-45100-4	TITLE I NON TEACHER RET-ADMIN
010-2491-6221-1050-12210-1	LTCC BDG ADM NTR
010-2491-6221-1050-12210-3	NON-TEACHER RETIREMENT
010-2491-6221-1050-45100-4	NON-TEACHER RETIREMENT
010-2491-6221-1050-55555-1	LTCC BDG ADM NTR
010-2491-6221-4020-45100-4	TITLE I NON TEACHER RET-ADMIN
010-2511-6221-1000-00000-1	NON TEACHER RETIREMENT
010-2524-6221-1000-00000-1	NON TEACHER RETIREMENT

010-2525-6221-1000-00000-1	NON TEACHER RETIREMENT
010-2541-6221-1000-00000-1	NON TEACHER RETIREMENT
010-2542-6221-1000-00000-1	OP PLT NTR
010-2542-6221-1000-42400-4	NON-TEACHER RETIREMENT
010-2542-6221-1000-58062-4	NON-TEACHER RETIREMENT
010-2542-6221-1050-00000-1	HS OP PLT NTR
010-2542-6221-1050-42400-4	NON-TEACHER RETIREMENT
010-2542-6221-1050-54114-1	HEC OP PLT NTR
010-2542-6221-1050-55555-1	LTCC OP PLT NTR
010-2542-6221-1050-58062-4	NON-TEACHER RETIREMENT
010-2542-6221-2050-00000-1	LMS OP PLT NTR
010-2542-6221-2050-42400-4	NON-TEACHER RETIREMENT
010-2542-6221-2050-58062-4	NON-TEACHER RETIREMENT
010-2542-6221-4020-00000-1	ESTHER OP PLT NTR
010-2542-6221-4020-12810-3	NTR
010-2542-6221-4020-42400-4	NON-TEACHER RETIREMENT
010-2542-6221-4020-58062-4	NON-TEACHER RETIREMENT
010-2542-6221-4060-00000-1	MC OP PLT NTR
010-2542-6221-4060-42400-4	NON-TEACHER RETIREMENT
010-2542-6221-4060-58062-4	NON-TEACHER RETIREMENT
010-2542-6221-4080-00000-1	BOS OP PLT NTR
010-2542-6221-4080-42400-4	NON-TEACHER RETIREMENT
010-2542-6221-4080-58062-4	NON-TEACHER RETIREMENT
010-2542-6221-7520-00000-1	ECC OP PLT NON-TEACHER RETIREMENT
010-2546-6221-0000-00000-1	NON-TEACHER RETIREMENT
010-2552-6221-0000-45100-4	TRANS TITLE I NT RET
010-2552-6221-1000-00000-1	NON-TEACHER RETIREMENT
010-2552-6221-9000-00000-1	TRANS NT RETIREMENT
010-2552-6221-9000-42200-4	SWARM - ESSER III
010-2552-6221-9000-45900-4	TRANS NTR-21ST CENTURY-SWARM
010-2552-6221-9000-54199-1	TRANS NTR - SWARM
010-2552-6221-9000-54270-1	SS TRANSP NT RET
010-2552-6221-9000-58062-1	NON-TEACHER RETIREMENT
010-2554-6221-9000-00000-3	TRANS DIST OPER K-12 HANDICAP NTR
010-2554-6221-9000-12210-3	TRANS DIST OPER K-12 HANDICAP NTR
010-2558-6221-9000-45900-4	NON-TEACHER RETIREMENT
010-2559-6221-0000-00000-3	TRANS ECSE NT RET
010-2559-6221-0000-12810-3	TRANS ECSE NT RET
010-2561-6221-7000-00000-1	NON TEACHER RETIREMENT
010-2562-6221-1050-00000-1	HS FD SVC NT RET
010-2562-6221-2050-00000-1	LMS FD SVC NT RET
010-2562-6221-4020-00000-1	ESTHER FD SVC NT RET
010-2562-6221-4020-12810-3	NON-TEACHER RETIREMENT
010-2562-6221-4060-00000-1	MC FD SVC NT RET
010-2562-6221-4080-00000-1	BOS FD SVC NT RET
010-2562-6221-7000-00000-1	NON TEACHER RETIREMENT
010-2562-6221-7000-54270-1	SS FOOD SERV NT RET

010-2562-6221-7520-00000-1	ECC FD SV NON-TEACHER RETIREMENT
010-2574-6221-0001-00001-1	PRINT SHOP NTR
010-2633-6221-1000-00000-1	NON TEACHER RETIREMENT
010-2641-6221-1000-00000-1	NON TEACHER RETIREMENT
010-2663-6221-1000-52080-1	NON TEACHER RETIREMENT
010-2663-6221-1050-52080-1	TECH COOR N/T RET
010-3511-6221-4020-00000-1	PAT N/T RETIREMENT
010-3511-6221-4060-00000-1	PAT N/T RETIREMENT
010-3511-6221-7520-00000-1	NON-TEACHER RETIREMENT
010-3512-6221-4020-00000-1	PRE K NON TCHR RET-ESTHER
010-3512-6221-4020-45100-4	TITLE I ECHLDHD NON TCHR RET- ESTHER
010-3512-6221-7520-00000-1	ECC PREK NON-TEACHER RETIREMENT
010-3512-6221-7520-45100-4	ECC TITLE I PREK NT RETIREMENT
010-3812-6221-0000-45900-4	NON-TEACHER RETIREMENT
010-3812-6221-4020-45900-4	EE NTR-21ST CENTURY-SWARM
010-3812-6221-4060-45900-4	MC NTR-21ST CENTURY-SWARM
010-3812-6221-4080-45900-4	BW NTR-21ST CENTURY-SWARM
020-1111-6221-4020-00000-1	ESTHER NON TEACHER RETIREMENT
020-1111-6221-4020-46500-4	NON-TEACHER RETIREMENT
020-1111-6221-4020-54126-1	ESTHER NON TEACH RET AT RISK
020-1111-6221-4060-00000-1	NON TEACHER RETIREMENT
020-1111-6221-4060-31700-3	NON-TEACHER RETIREMENT
020-1111-6221-4060-54126-1	NON-TEACHER RETIREMENT
020-1111-6221-4060-54138-1	NON-TEACHER RETIREMENT
020-1111-6221-4060-54190-1	NON-TEACHER RETIREMENT
020-1111-6221-4080-00000-1	BOS NON TEACH RET
020-1111-6221-4080-54126-1	NON-TEACHER RETIREMENT
020-1111-6221-7520-54126-1	NON-TEACHER RETIREMENT
020-1131-6221-2050-00000-1	LMS NON TEACHER RETIREMENT
020-1131-6221-2050-31700-3	NON-TEACHER RETIREMENT
020-1131-6221-2050-42200-4	NON-TEACHER RETIREMENT-ESSER III
020-1131-6221-2050-54138-1	NON-TEACHER RETIREMENT
020-1151-6221-1050-00000-1	HS NON TEACHER RETIREMENT
020-1151-6221-1050-42200-4	NON-TEACHER RETIREMENT-ESSER III
020-1151-6221-1050-52014-1	NON-TEACHER RETIREMENT
020-1151-6221-1050-54126-1	NON-TEACHER RETIREMENT
020-1151-6221-1050-54190-1	NON-TEACHER RETIREMENT
020-1191-6221-0000-12210-1	NON-TEACHER RETIREMENT
020-1191-6221-0000-54270-1	SS NON TCHR RET-DO NOT USE
020-1191-6221-1050-12210-1	NON TEACHER RETIREMENT
020-1191-6221-1050-54270-1	SS NON TCHR RET-HS
020-1191-6221-2050-54270-1	SS NON TCHR RET-LMS
020-1191-6221-4020-12810-3	NON-TEACHER RETIREMENT
020-1191-6221-4020-54270-1	SS NON TCHR RET-ESTHER
020-1191-6221-4060-54270-1	SS NON TCHR RET-MAPLECREST
020-1191-6221-4080-54270-1	SS NON TCHR RET-BOSWELL
020-1193-6221-1050-54114-1	NON-TEACHER RETIREMENT

020-1193-6221-2050-42200-4	NON-TEACHER RETIREMENT-ESSER III
020-1193-6221-2050-54199-1	NON-TEACHER RETIREMENT
020-1193-6221-4020-42200-4	NON-TEACHER RETIREMENT-ESSER III
020-1193-6221-4020-54199-1	NON-TEACHER RETIREMENT
020-1193-6221-4060-54199-1	NON-TEACHER RETIREMENT
020-1193-6221-4080-54199-1	NON-TEACHER RETIREMENT
020-1221-6221-1050-12210-3	NON TEACHER RETIREMENT
020-1221-6221-1050-44100-4	NON-TEACHER RETIREMENT
020-1221-6221-2050-12210-3	NON-TEACHER RETIREMENT
020-1221-6221-2050-54138-3	NON-TEACHER RETIREMENT
020-1221-6221-4020-12210-3	NON TEACHER RETIREMENT
020-1221-6221-4020-44100-4	NON-TEACHER RETIREMENT
020-1221-6221-4060-12210-3	NON-TEACHER RETIREMENT
020-1221-6221-4060-54138-3	NON-TEACHER RETIREMENT
020-1221-6221-4080-12210-3	NON-TEACHER RETIREMENT
020-1221-6221-4080-44100-4	NON-TEACHER RETIREMENT
020-1251-6221-2050-45100-4	NON TEACHER RETIREMENT
020-1251-6221-4080-45100-4	NON TEACHER RETIREMENT
020-1281-6221-4020-12810-3	ESTHER NON TEACHER RETIREMENT
020-1281-6221-7520-12810-3	NON-TEACHER RETIREMENT
020-1311-6221-1050-00000-1	NON-TEACHER RETIREMENT
020-1311-6221-1050-33200-3	NON-TEACHER RETIREMENT
020-1331-6221-1050-33200-3	NON-TEACHER RETIREMENT
020-1361-6221-1050-33200-3	NON-TEACHER RETIREMENT
020-1371-6221-1050-33200-3	NON-TEACHER RETIREMENT
020-1391-6221-1050-00000-1	NON-TEACHER RETIREMENT
020-1421-6221-1050-51002-1	NON TEACHER RETIREMENT
020-1421-6221-2050-51002-1	NON-TEACHER RETIREMENT
020-2122-6221-1050-00000-1	NON-TEACHER RETIREMENT
020-2122-6221-2050-00100-1	NON-TEACHER RETIREMENT
020-2122-6221-4020-00100-1	NON-TEACHER RETIREMENT
020-2122-6221-4060-00100-1	NON-TEACHER RETIREMENT
020-2151-6221-1050-12210-3	NON TEACHER RETIREMENT
020-2151-6221-1190-12210-3	NON TEACHER RETIREMENT
020-2151-6221-2050-12210-3	NON TEACHER RETIREMENT
020-2151-6221-4060-12210-3	NON-TEACHER RETIREMENT
020-2151-6221-4080-12210-3	NON TEACHER RETIREMENT
020-2191-6221-0000-00000-1	NON TEACHER RETIREMENT
020-2214-6221-0000-12210-3	NON TEACHER RETIREMENT
020-2214-6221-0000-12810-3	NON-TEACHER RETIREMENT-do not use
020-2214-6221-1050-00000-3	HS PDC NON TEACHER RETIREMENT
020-2214-6221-2050-00000-3	NON-TEACHER RETIREMENT
020-2214-6221-4020-00000-3	NON-TEACHER RETIREMENT
020-2214-6221-4020-12810-3	NON-TEACHER RETIREMENT
020-2214-6221-4060-00000-3	NON-TEACHER RETIREMENT
020-2214-6221-4080-00000-3	NON-TEACHER RETIREMENT
020-2546-6221-0000-00000-1	NON-TEACHER RETIREMENT

020-3511-6221-4020-00000-1	PAT NON TEACHER RETIREMENT
020-3511-6221-4060-00000-1	PAT NON TEACHER RETIREMENT
020-3511-6221-7520-00000-1	NON-TEACHER RETIREMENT
020-3512-6221-4020-00000-1	NON-TEACHER RETIREMENT
020-3512-6221-4020-45100-4	NON-TEACHER RETIREMENT
020-3812-6221-2050-45900-4	NON-TEACHER RETIREMENT
020-3812-6221-4020-45900-4	NON-TEACHER RETIREMENT
020-3812-6221-4060-45900-4	NON-TEACHER RETIREMENT
020-3812-6221-4080-45900-4	NON-TEACHER RETIREMENT
OBJECT 6221 TOTAL	NON-TEACHER RETIREMENT
010-1111-6231-4020-00000-1	ESTHER BD PD OASDI
010-1111-6231-4020-54126-1	ESTHER BD PD OASDI AT RISK
010-1111-6231-4020-54157-1	OASDI
010-1111-6231-4060-00000-1	OASDI
010-1111-6231-4060-54126-1	MC OASDI BD PD AT RISK
010-1111-6231-4080-00000-1	BOS OASDI BD PD
010-1111-6231-4080-54115-1	OASDI
010-1111-6231-4080-54126-1	BOS OASDI BD PD AT RISK
010-1111-6231-7520-00000-1	OASDI
010-1111-6231-7520-54157-1	OASDI
010-1131-6231-2050-00000-1	LMS OASDI BD PD
010-1131-6231-2050-54108-1	LMS OASDI BD PD ACCOMPANIMENT
010-1131-6231-2050-54126-1	LMS OASDI BD PD AT RISK
010-1151-6231-1050-00000-1	HS OASDI BD PD
010-1151-6231-1050-54108-1	HS OASDI BD PD ACCOMPANIMENT
010-1151-6231-1050-54126-1	HS OASDI BD PD AT RISK
010-1191-6231-0000-12210-1	OASDI
010-1191-6231-0000-54270-1	SS OASDI-DO NOT USE
010-1191-6231-1050-12210-1	OASDI
010-1191-6231-1050-54270-1	SS OASDI-HS
010-1191-6231-1050-58062-1	OASDI
010-1191-6231-2050-54270-1	SS OASDI-LMS
010-1191-6231-4020-12810-3	OASDI
010-1191-6231-4020-54270-1	SS OASDI-ESTHER
010-1191-6231-4060-54270-1	SS OASDI-MAPLECREST
010-1191-6231-4080-54270-1	SS OASDI-BOSWELL
010-1193-6231-1050-54114-1	HEC OASDI BD PD
010-1193-6231-2050-42200-4	SWARM - ESSER III
010-1193-6231-2050-54199-1	LMS OASDI - SWARM
010-1193-6231-4020-42200-4	SWARM - ESSER III
010-1193-6231-4020-54199-1	EE OASDI - SWARM
010-1193-6231-4060-54199-1	MC OASDI - SWARM
010-1193-6231-4080-42200-4	SWARM - ESSER III
010-1193-6231-4080-54199-1	BW OASDI - SWARM
010-1221-6231-1000-43703-4	K-12 SPED FUNC PRG OASDI
010-1221-6231-1050-00000-1	OASDI
010-1221-6231-1050-12210-1	OASDI

010-1221-6231-1050-12210-3	HS SPED PARA OASDI
010-1221-6231-1050-43703-4	HS SPED FUNC PROG PARA OASDI HIGH ND FEDRL
010-1221-6231-1050-44100-4	HS SPED NON TEACH OASDI Part B FEDERAL
010-1221-6231-2050-00000-1	OASDI
010-1221-6231-2050-12210-1	OASDI
010-1221-6231-2050-12210-3	OASDI
010-1221-6231-2050-43703-4	LMS SPED FUNC PROG NT OASDI HIGH ND FEDERAL
010-1221-6231-2050-44100-4	LMS SPED NON TEACH OASDI Part B FEDERAL
010-1221-6231-4020-00000-1	OASDI
010-1221-6231-4020-12210-1	OASDI
010-1221-6231-4020-12210-3	OASDI
010-1221-6231-4020-43703-4	ESTHER SPED FUNC PROG NT OASDI HIGH ND FEDRL
010-1221-6231-4020-44100-4	ESTHER SPED NON TEACH OASDI Part B FEDERAL
010-1221-6231-4060-00000-1	OASDI
010-1221-6231-4060-12210-1	OASDI
010-1221-6231-4060-12210-3	OASDI
010-1221-6231-4060-43703-4	MC SPED FUNC PROG OASDI HIGH ND FEDERAL
010-1221-6231-4060-44100-4	MC SPED NON TEACH OASDI Part B FEDERAL
010-1221-6231-4080-00000-1	BOS SPED NON TEACH OASDI LOCAL
010-1221-6231-4080-12210-1	OASDI
010-1221-6231-4080-12210-3	OASDI
010-1221-6231-4080-43703-4	BW SPED FUNC PROG OASDI HIGH ND FEDERAL
010-1221-6231-4080-44100-4	BOS SPED NON TEACH OASDI Part B FEDERAL
010-1251-6231-2050-45100-4	OASDI
010-1251-6231-4020-45100-4	TITLE I OASDI-ESTHER
010-1251-6231-4060-45100-4	TITLE I OASDI-MC
010-1251-6231-4080-45100-4	TITLE I OASDI-BOSWELL
010-1281-6231-0000-12810-3	OASDI - MUST HAVE LOC CODE
010-1281-6231-4020-12810-3	ESTHER ECSE OASDI
010-1281-6231-4020-44200-4	ESTHER ECSE PARA CLASS OASDI BD PD FEDERAL
010-1281-6231-4020-44201-4	ESTHER ECSE PARA CLASS OASDI BD PD FED 619
010-1281-6231-7520-12810-3	OASDI
010-1281-6231-7520-44200-4	OASDI
010-1281-6231-9000-12810-3	OASDI
010-1421-6231-1050-51002-1	HS GATEKEEPERS OASDI BD PD
010-1421-6231-1050-51003-1	OASDI
010-1421-6231-2050-51002-1	LMS GATEKEEPERS OASDI BD PD
010-1621-6231-1050-52088-1	LTCC CUST TRNG OASDI BD PD
010-2112-6231-1000-00000-1	OASDI
010-2112-6231-1050-00000-1	OASDI LHS ATTEND COOR
010-2112-6231-1050-42200-4	OASDI-ESSER III
010-2112-6231-1050-42400-4	OASDI
010-2112-6231-1050-58062-4	OASDI
010-2112-6231-2050-00000-1	OASDI LMS ATTEND COORD
010-2112-6231-2050-42200-4	OASDI-ESSER III
010-2112-6231-2050-42400-4	OASDI
010-2112-6231-2050-58062-4	OASDI

010-2112-6231-4020-00000-1	OASDI EE ATTEND COORD
010-2112-6231-4020-42200-4	OASDI-ESSER III
010-2112-6231-4020-42400-4	OASDI
010-2112-6231-4020-58062-4	OASDI
010-2112-6231-4060-00000-1	OASDI MC ATTEND COORD
010-2112-6231-4060-42200-4	OASDI-ESSER III
010-2112-6231-4080-00000-1	OASDI BOSW ATTEND COORD
010-2112-6231-4080-42200-4	OASDI-ESSER III
010-2122-6231-1050-00000-1	HS GUID OASDI BD PD
010-2134-6231-1000-00000-1	NURSE SUB OASDI
010-2134-6231-1050-00000-1	HS NURSES BD PD OASDI
010-2134-6231-1050-12210-3	OASDI
010-2134-6231-1050-42400-4	OASDI
010-2134-6231-1050-58062-1	OASDI
010-2134-6231-1050-58062-3	OASDI
010-2134-6231-1050-58062-4	OASDI
010-2134-6231-2050-00000-1	LMS NURSES BD PD OASDI
010-2134-6231-2050-12210-3	OASDI
010-2134-6231-2050-42400-4	OASDI
010-2134-6231-2050-58062-1	OASDI
010-2134-6231-2050-58062-3	OASDI
010-2134-6231-2050-58062-4	OASDI
010-2134-6231-4020-00000-1	ESTHER NURSES BD PD OASDI
010-2134-6231-4020-12210-3	OASDI
010-2134-6231-4020-42400-4	OASDI
010-2134-6231-4020-58062-3	OASDI
010-2134-6231-4020-58062-4	OASDI
010-2134-6231-4060-00000-1	MC NURSES BD PD OASDI
010-2134-6231-4060-42400-4	OASDI
010-2134-6231-4060-58062-4	OASDI
010-2134-6231-4080-00000-1	BOS NURSES BD PD OASDI
010-2134-6231-4080-12210-3	OASDI
010-2134-6231-4080-42400-4	OASDI
010-2134-6231-4080-58062-4	OASDI
010-2134-6231-7520-00000-1	OASDI
010-2152-6231-4020-12210-3	ESTHER SLPA OASDI
010-2152-6231-4060-12210-3	OASDI
010-2152-6231-4080-12210-3	BOS SLPA OASDI
010-2162-6231-4020-12210-3	OASDI
010-2162-6231-4060-12210-3	OASDI
010-2162-6231-4080-12210-3	OASDI
010-2162-6231-7520-12210-3	ECC OT OASDI - SPED
010-2162-6231-7520-12810-3	ECC OT OASDI - ECSE
010-2172-6231-4020-12210-3	OASDI
010-2172-6231-4060-12210-3	OASDI
010-2172-6231-4080-12210-3	OASDI
010-2172-6231-7520-12210-3	OASDI

010-2172-6231-7520-12810-3	OASDI
010-2191-6231-0000-00000-1	MEDICAID CLASSIFIED OASDI
010-2191-6231-1050-00000-1	OASDI
010-2191-6231-4020-45100-4	EE RESET PARA OASDI
010-2191-6231-4060-45100-4	MC RESET PARA OASDI
010-2191-6231-4080-45100-4	BW RESET PARA OASDI
010-2214-6231-0000-00000-3	PDC BD PD OASDI
010-2222-6231-1050-00000-1	HS LIBRARY OASDI
010-2222-6231-2050-00000-1	OASDI
010-2222-6231-4020-00000-1	ESTHER LIBRARY BD PD OASDI
010-2222-6231-4060-00000-1	OASDI
010-2222-6231-4080-00000-1	OASDI
010-2311-6231-1000-00000-1	BOARD SECRETARY OASDI
010-2321-6231-0001-00001-1	EXEC ADMIN OASDI
010-2329-6231-0000-00000-3	OTHER EXEC ADMIN PT OASDI
010-2329-6231-4020-12810-3	ECSE OASDI
010-2329-6231-4020-45100-4	TITLE I OASDI - ESTHER
010-2329-6231-7520-12810-3	OASDI
010-2329-6231-7520-45100-4	OASDI
010-2411-6231-1000-00000-1	BLD ADM UNUSED SICK-OASDI-MUST HAVE LOC CODE
010-2411-6231-1050-00000-1	HS BDG ADM BD PD OASDI
010-2411-6231-1050-54126-1	HS BDG ADM SEC AT RISK OASDI
010-2411-6231-2050-00000-1	LMS BDG ADM BD PD OASDI
010-2411-6231-4020-00000-1	ESTHER BDG ADM BD PD OASDI
010-2411-6231-4060-00000-1	MC BDG ADM BD PD OASDI
010-2411-6231-4080-00000-1	BOS BDG ADM BD PD OASDI
010-2411-6231-7520-00000-1	OASDI
010-2491-6231-0000-12210-3	SPED ADMIN ASST OASDI
010-2491-6231-1000-45100-4	TITLE I- OASDI- ADMIN
010-2491-6231-1050-12210-1	LTCC BDG ADM BD PD OASDI
010-2491-6231-1050-12210-3	OASDI
010-2491-6231-1050-45100-4	OASDI
010-2491-6231-1050-55555-1	LTCC BDG ADM BD PD OASDI
010-2491-6231-4020-45100-4	TITLE I OASDI - ADMIN
010-2511-6231-1000-00000-1	OASDI
010-2524-6231-1000-00000-1	OASDI
010-2525-6231-1000-00000-1	OASDI
010-2541-6231-1000-00000-1	OASDI
010-2542-6231-1000-00000-1	OP PLT BD PD OASDI
010-2542-6231-1000-42400-4	OASDI
010-2542-6231-1000-58034-1	OASDI
010-2542-6231-1000-58062-4	OASDI
010-2542-6231-1050-00000-1	HS OP PLT BD PD OASDI
010-2542-6231-1050-42400-4	OASDI
010-2542-6231-1050-54114-1	HEC OP PLT BD PD OASDI
010-2542-6231-1050-55555-1	LTCC OP PLT BD PD OASDI
010-2542-6231-1050-58062-4	OASDI

010-2542-6231-2050-00000-1	LMS OP PLT BD PD OASDI
010-2542-6231-2050-42400-4	OASDI
010-2542-6231-2050-58062-4	OASDI
010-2542-6231-4020-00000-1	ESTHER OP PLT BD PD OASDI
010-2542-6231-4020-12810-3	OASDI
010-2542-6231-4020-42400-4	OASDI
010-2542-6231-4020-58062-4	OASDI
010-2542-6231-4060-00000-1	MC OP PLT BD PD OASDI
010-2542-6231-4060-42400-4	OASDI
010-2542-6231-4060-58062-4	OASDI
010-2542-6231-4080-00000-1	BOS OP PLT BD PD OASDI
010-2542-6231-4080-42400-4	OASDI
010-2542-6231-4080-58062-4	OASDI
010-2542-6231-7520-00000-1	ECC OP PLT OASDI
010-2546-6231-0000-00000-1	OASDI
010-2552-6231-0000-45100-4	TRANS TITLE I OASDI
010-2552-6231-1000-00000-1	TRANS OASDI
010-2552-6231-9000-00000-1	TRANS BD PD OASDI
010-2552-6231-9000-42200-4	SWARM - ESSER III
010-2552-6231-9000-45900-4	OASDI
010-2552-6231-9000-54199-1	TRANS OASDI - SWARM
010-2552-6231-9000-54270-1	SS TRANSP OASDI
010-2552-6231-9000-58062-1	OASDI
010-2554-6231-9000-00000-3	TRANS DIST OPER K-12 HANDICAP OASDI
010-2554-6231-9000-12210-3	TRAN DIST OPER K-12 HANDICAP OASDI
010-2558-6231-9000-45900-4	OASDI
010-2559-6231-0000-00000-3	TRANS ECSE OASDI
010-2559-6231-0000-12810-3	TRANS ECSE OASDI
010-2561-6231-7000-00000-1	OASDI
010-2562-6231-1050-00000-1	HS FD SVC BD PD OASDI
010-2562-6231-2050-00000-1	LMS FD SVC BD PD OASDI
010-2562-6231-4020-00000-1	ESTHER FD SVC BD PD OASDI
010-2562-6231-4020-12810-3	OASDI
010-2562-6231-4060-00000-1	MC FD SVC BD PD OASDI
010-2562-6231-4080-00000-1	BOS FD SVC BD PD OASDI
010-2562-6231-7000-00000-1	FD SVC OASDI
010-2562-6231-7000-54270-1	SS FOOD SRV OASDI
010-2562-6231-7520-00000-1	ECC FD SV OASDI
010-2574-6231-0001-00001-1	PRINT SHOP BD PD OASDI
010-2633-6231-1000-00000-1	OASDI
010-2641-6231-1000-00000-1	OASDI
010-2663-6231-1000-52080-1	TECH BD PD OASDI
010-2663-6231-1050-52080-1	TECH COOR BD PD OASDI
010-3511-6231-4020-00000-1	PAT BD PD OASDI
010-3511-6231-4060-00000-1	PAT BD PD OASDI
010-3511-6231-7520-00000-1	OASDI
010-3512-6231-4020-00000-1	PRE K BD PD OASDI-ESTHER

010-3512-6231-4020-45100-4	TITLE I ECHLDHD BD PD OASDI-ESTHER
010-3512-6231-7520-00000-1	ECC PREK OASDI
010-3512-6231-7520-45100-4	ECC TITLE I PREK OASDI
010-3812-6231-0000-45900-4	OASDI
010-3812-6231-4020-45900-4	OASDI
010-3812-6231-4060-45900-4	OASDI
010-3812-6231-4080-45900-4	OASDI
020-1111-6231-4020-00000-1	ESTHER OASDI
020-1111-6231-4020-31700-3	OASDI
020-1111-6231-4020-46500-4	OASDI
020-1111-6231-4020-54126-1	ESTHER OASDI AT RISK
020-1111-6231-4020-54138-1	OASDI
020-1111-6231-4020-54190-1	EE REG ED HOMEBOUND OASDI
020-1111-6231-4060-00000-1	MC OASDI
020-1111-6231-4060-31700-3	OASDI
020-1111-6231-4060-54126-1	OASDI
020-1111-6231-4060-54138-1	OASDI
020-1111-6231-4060-54190-1	MC REG ED HOMEBOUND OASDI
020-1111-6231-4080-00000-1	BOS OASDI
020-1111-6231-4080-54126-1	OASDI
020-1111-6231-4080-54190-1	BW REG ED HOMEBOUND OASDI
020-1111-6231-7520-00000-1	OASDI
020-1111-6231-7520-31700-3	OASDI
020-1111-6231-7520-54126-1	OASDI
020-1131-6231-2050-00000-1	LMS CERT OASDI
020-1131-6231-2050-31700-3	OASDI
020-1131-6231-2050-42200-4	OASDI-ESSER III
020-1131-6231-2050-54138-1	OASDI
020-1131-6231-2050-54190-1	LMS REG ED HOMEBOUND OASDI
020-1151-6231-1050-00000-1	HS OASDI
020-1151-6231-1050-42200-4	OASDI-ESSER III
020-1151-6231-1050-52014-1	OASDI
020-1151-6231-1050-54126-1	OASDI
020-1151-6231-1050-54190-1	OASDI
020-1191-6231-0000-12210-1	OASDI
020-1191-6231-0000-54270-1	SS OASDI-DO NOT USE
020-1191-6231-1050-12210-1	OASDI
020-1191-6231-1050-54270-1	SS OASDI-HS
020-1191-6231-2050-54270-1	SS OASDI-LMS
020-1191-6231-4020-12810-3	OASDI
020-1191-6231-4020-54270-1	SS OASDI-ESTHER
020-1191-6231-4060-54270-1	SS OASDI-MAPLECREST
020-1191-6231-4080-54270-1	SS OASDI-BOSWELL
020-1193-6231-1050-54114-1	HEC OASDI
020-1193-6231-1050-54200-1	JAG OASDI
020-1193-6231-2050-42200-4	OASDI-ESSER III
020-1193-6231-2050-54199-1	OASDI

020-1193-6231-4020-42200-4	OASDI-ESSER III
020-1193-6231-4020-54199-1	OASDI
020-1193-6231-4060-54199-1	OASDI
020-1193-6231-4080-54199-1	OASDI
020-1221-6231-1050-12210-3	OASDI
020-1221-6231-1050-43703-4	OASDI
020-1221-6231-1050-44100-4	OASDI PART B FEDERAL
020-1221-6231-2050-12210-3	LMS OASDI
020-1221-6231-2050-54138-3	OASDI
020-1221-6231-4020-12210-3	OASDI
020-1221-6231-4020-44100-4	OASDI PART B FEDERAL
020-1221-6231-4060-12210-3	OASDI
020-1221-6231-4060-44100-4	OASDI
020-1221-6231-4060-54138-3	OASDI
020-1221-6231-4080-12210-3	OASDI
020-1221-6231-4080-43703-4	OASDI
020-1221-6231-4080-44100-4	OASDI
020-1221-6231-7520-54138-3	OASDI
020-1251-6231-2050-45100-4	OASDI
020-1251-6231-4020-45100-4	OASDI
020-1251-6231-4060-45100-4	OASDI
020-1251-6231-4080-45100-4	OASDI
020-1281-6231-0000-12810-3	ECSE OASDI - MUST HAVE LOC CODE
020-1281-6231-4020-12810-3	ESTHER ECSE OASDI
020-1281-6231-4020-44200-4	OASDI
020-1281-6231-7520-12810-3	OASDI
020-1311-6231-1050-00000-1	LTCC AG LOCAL OASDI
020-1311-6231-1050-33200-3	LTCC AG B&P GRANT OASDI
020-1311-6231-1050-42701-4	LTCC AG OASDI PERKINS
020-1321-6231-1050-33200-3	LTCC BUS ED B&P GRANT OASDI
020-1321-6231-1050-42701-4	LTCC BUS ED OASDI
020-1331-6231-1050-33200-3	LTCC FACS B&P GRANT OASDI
020-1331-6231-1050-42701-4	LTCC FACS PERKINS OASDI
020-1341-6231-1050-33200-3	LTCC HEALTH SCIENCE B&P GRANT OASDI
020-1341-6231-1050-42701-4	LTCC HEALTH SCIENCE PERKINS OASDI
020-1361-6231-1050-33200-3	LTCC SKILL TECH B&P GRANT OASDI
020-1361-6231-1050-42701-4	LTCC SKILLED TECH PERKINS OASDI
020-1371-6231-1050-33200-3	LTCC TECH/ENGINEER B&P OASDI
020-1371-6231-1050-42701-4	LTCC TECH/ENGINEER PERKINS OASDI
020-1391-6231-1050-00000-1	LTCC OASDI
020-1391-6231-1050-42701-4	LTCC PERKINS OASDI
020-1421-6231-1050-51002-1	OASDI
020-1421-6231-2050-51002-1	OASDI
020-1621-6231-1050-33200-3	OASDI
020-1621-6231-1050-54244-1	OASDI
020-2122-6231-1050-00000-1	OASDI
020-2122-6231-1050-33200-3	LTCC GUIDANCE B&P OASDI

020-2122-6231-1050-42701-4	LTCC GUIDANCE PERKINS OASDI
020-2122-6231-2050-00100-1	OASDI
020-2122-6231-4020-00100-1	OASDI
020-2122-6231-4060-00100-1	OASDI
020-2122-6231-4080-00000-1	OASDI
020-2122-6231-4080-00100-1	OASDI
020-2122-6231-4080-42200-4	OASDI-ESSER III
020-2151-6231-1050-12210-3	OASDI
020-2151-6231-1190-12210-3	OASDI
020-2151-6231-2050-12210-3	OASDI
020-2151-6231-4020-12210-3	OASDI
020-2151-6231-4060-12210-3	OASDI
020-2151-6231-4080-12210-3	OASDI
020-2191-6231-0000-00000-1	MEDICAID OASDI
020-2213-6231-0000-54226-1	OASDI
020-2214-6231-0000-12210-3	OASDI
020-2214-6231-0000-12810-3	OASDI-do not use
020-2214-6231-1050-00000-3	HS PDC OASDI
020-2214-6231-2050-00000-3	OASDI
020-2214-6231-4020-00000-3	OASDI
020-2214-6231-4020-12810-3	OASDI
020-2214-6231-4060-00000-3	OASDI
020-2214-6231-4080-00000-3	OASDI
020-2321-6231-0001-00001-1	EXEC ADMIN OASDI
020-2411-6231-4020-00000-1	OASDI
020-2491-6231-0000-12210-3	OASDI
020-2491-6231-1050-33200-3	LTCC BDG ADM OASDI - B&P GRANT
020-2491-6231-4020-12810-3	OASDI
020-2546-6231-0000-00000-1	OASDI
020-3511-6231-4020-00000-1	PAT OASDI
020-3511-6231-4060-00000-1	PAT OASDI
020-3511-6231-7520-00000-1	OASDI
020-3512-6231-4020-00000-1	PRE K BD PD OASDI - ESTHER
020-3512-6231-4020-45100-4	TITLE I ECHD OASDI
020-3812-6231-2050-45900-4	OASDI
020-3812-6231-4020-45900-4	OASDI
020-3812-6231-4060-45900-4	OASDI
020-3812-6231-4080-45900-4	OASDI

OBJECT 6231 TOTAL	OASDI
--------------------------	--------------

010-1111-6232-4020-00000-1	MEDICARE
010-1111-6232-4020-54126-1	ESTHER BD PD MEDI AT RISK
010-1111-6232-4020-54157-1	MEDICARE
010-1111-6232-4060-00000-1	MEDICARE
010-1111-6232-4060-54126-1	MC MEDI BD PD AT RISK
010-1111-6232-4080-00000-1	BOS MEDI BD PD
010-1111-6232-4080-54115-1	MEDICARE
010-1111-6232-4080-54126-1	BOS MEDI BD PD AT RISK

010-1111-6232-7520-00000-1	MEDICARE
010-1111-6232-7520-54157-1	MEDICARE
010-1131-6232-2050-00000-1	LMS MEDI BD PD
010-1131-6232-2050-54108-1	LMS MEDI BD PD ACCOMPANIMENT
010-1131-6232-2050-54126-1	LMS AT RISK MEDI BD PD
010-1151-6232-1050-00000-1	HS MEDI BD PD
010-1151-6232-1050-54108-1	HS MEDI BD PD ACCOMPANIMENT
010-1151-6232-1050-54126-1	HS MEDI BD PD AT RISK
010-1191-6232-0000-12210-1	MEDICARE
010-1191-6232-0000-54270-1	SS MEDICARE-DO NOT USE
010-1191-6232-1050-12210-1	MEDICARE
010-1191-6232-1050-54270-1	SS MEDIARE-HS
010-1191-6232-1050-58062-1	MEDICARE
010-1191-6232-2050-54270-1	SS MEDICARE-LMS
010-1191-6232-4020-12810-3	MEDICARE
010-1191-6232-4020-54270-1	SS MEDICARE-ESTHER
010-1191-6232-4060-54270-1	SS MEDICARE-MAPLECREST
010-1191-6232-4080-54270-1	SS MEDICARE-BOSWELL
010-1193-6232-1050-54114-1	HEC MEDI BD PD
010-1193-6232-2050-42200-4	SWARM - ESSER III
010-1193-6232-2050-54199-1	LMS NONCERT MEDI - SWARM
010-1193-6232-4020-42200-4	SWARM - ESSER III
010-1193-6232-4020-54199-1	EE NONCERT MEDI - SWARM
010-1193-6232-4060-54199-1	MC NONCERT MEDI - SWARM
010-1193-6232-4080-42200-4	SWARM - ESSER III
010-1193-6232-4080-54199-1	BW NONCERT MEDI - SWARM
010-1221-6232-1000-43703-4	K-12 SPED FUNC PRG MEDICARE
010-1221-6232-1050-00000-1	MEDICARE
010-1221-6232-1050-12210-1	MEDICARE
010-1221-6232-1050-12210-3	HS SPED PARA MEDI
010-1221-6232-1050-43703-4	HS SPED FUNC PROG PARA MEDI HIGH ND FEDRL
010-1221-6232-1050-44100-4	HS SPED NON TEACH MEDI Part B FEDERAL
010-1221-6232-2050-00000-1	MEDICARE
010-1221-6232-2050-12210-1	MEDICARE
010-1221-6232-2050-12210-3	MEDICARE
010-1221-6232-2050-43703-4	LMS SPED FUNC PROG NT MEDI HIGH ND FEDERAL
010-1221-6232-2050-44100-4	LMS SPED NON TEACH MEDI Part B FEDERAL
010-1221-6232-4020-00000-1	MEDICARE
010-1221-6232-4020-12210-1	MEDICARE
010-1221-6232-4020-12210-3	MEDICARE
010-1221-6232-4020-43703-4	ESTHER SPED FUNC PROG NT MEDI HIGH ND FEDERAL
010-1221-6232-4020-44100-4	ESTHER SPED NON TEACH MEDI Part B FEDERAL
010-1221-6232-4060-00000-1	MEDICARE
010-1221-6232-4060-00000-3	MEDICARE
010-1221-6232-4060-12210-1	MEDICARE
010-1221-6232-4060-12210-3	MEDICARE
010-1221-6232-4060-43703-4	MC SPED FUNC PROG MEDI HIGH ND FEDERAL

010-1221-6232-4060-44100-4	MC SPED NON TEACH MEDI Part B FEDERAL
010-1221-6232-4080-00000-1	BOS SPED NON TEACH MEDI LOCAL
010-1221-6232-4080-12210-1	MEDICARE
010-1221-6232-4080-12210-3	MEDICARE
010-1221-6232-4080-43703-4	BW SPED FUNC PROG MEDI HIGH ND FEDERAL
010-1221-6232-4080-44100-4	BOS SPED NON TEACH MEDI Part B FEDERAL
010-1251-6232-2050-45100-4	MEDICARE
010-1251-6232-4020-45100-4	TITLE I BD PD MEDI- ESTHER
010-1251-6232-4060-45100-4	TITLE I BD PD MEDI- MC
010-1251-6232-4080-45100-4	TITLE I BD PD MEDI- BOSWELL
010-1281-6232-0000-12810-3	MEDICARE - MUST HAVE LOC CODE
010-1281-6232-4020-12810-3	ESTHER ECSE MEDI
010-1281-6232-4020-44200-4	ESTHER ECSE PARA CLASS MEDI BD PD FEDERAL
010-1281-6232-7520-12810-3	MEDICARE
010-1281-6232-7520-44200-4	MEDICARE
010-1281-6232-9000-12810-3	MEDICARE
010-1421-6232-1050-51002-1	HS GATEKEEPERS MEDI BD PD
010-1421-6232-1050-51003-1	MEDICARE
010-1421-6232-2050-51002-1	LMS GATEKEEPERS MEDI BD PD
010-1621-6232-1050-52088-1	LTCC CUST TRNG MEDI
010-2112-6232-1000-00000-1	MEDICARE
010-2112-6232-1050-00000-1	MEDI LHS ATTEND COORD
010-2112-6232-1050-42200-4	MEDICARE-ESSER III
010-2112-6232-1050-42400-4	MEDICARE
010-2112-6232-1050-58062-4	MEDICARE
010-2112-6232-2050-00000-1	MEDI LMS ATTEND COORD
010-2112-6232-2050-42200-4	MEDICARE-ESSER III
010-2112-6232-2050-42400-4	MEDICARE
010-2112-6232-2050-58062-4	MEDICARE
010-2112-6232-4020-00000-1	MEDICARE EE ATTEND COORD
010-2112-6232-4020-42200-4	MEDICARE-ESSER III
010-2112-6232-4020-42400-4	MEDICARE
010-2112-6232-4020-58062-4	MEDICARE
010-2112-6232-4060-00000-1	MEDICARE MC ATTEND COORD
010-2112-6232-4060-42200-4	MEDICARE-ESSER III
010-2112-6232-4080-00000-1	MEDICARE BOSW ATTEND COORD
010-2112-6232-4080-42200-4	MEDICARE-ESSER III
010-2113-6232-1050-42200-4	MEDICARE-ESSER III
010-2122-6232-1050-00000-1	HS GUID MEDI BD PD
010-2122-6232-1050-42200-4	MEDICARE-ESSER III
010-2134-6232-1000-00000-1	NURSE SUB MEDI
010-2134-6232-1050-00000-1	HS NURSES MEDI BD PD
010-2134-6232-1050-12210-3	MEDICARE
010-2134-6232-1050-42400-4	MEDICARE
010-2134-6232-1050-58062-1	MEDICARE
010-2134-6232-1050-58062-3	MEDICARE
010-2134-6232-1050-58062-4	MEDICARE

010-2134-6232-2050-00000-1	LMS NURSES MEDI BD PD
010-2134-6232-2050-12210-3	MEDICARE
010-2134-6232-2050-42400-4	MEDICARE
010-2134-6232-2050-58062-1	MEDICARE
010-2134-6232-2050-58062-3	MEDICARE
010-2134-6232-2050-58062-4	MEDICARE
010-2134-6232-4020-00000-1	ESTHER NURSES MEDI BD PD
010-2134-6232-4020-12210-3	MEDICARE
010-2134-6232-4020-42400-4	MEDICARE
010-2134-6232-4020-58062-3	MEDICARE
010-2134-6232-4020-58062-4	MEDICARE
010-2134-6232-4060-00000-1	MC NURSES MEDI BD PD
010-2134-6232-4060-42400-4	MEDICARE
010-2134-6232-4060-58062-4	MEDICARE
010-2134-6232-4080-00000-1	BOS NURSES MEDI BD PD
010-2134-6232-4080-12210-3	MEDICARE
010-2134-6232-4080-42400-4	MEDICARE
010-2134-6232-4080-58062-4	MEDICARE
010-2134-6232-7520-00000-1	MEDICARE
010-2152-6232-4020-12210-3	ESTHER SLPA MEDICARE
010-2152-6232-4060-12210-3	MEDICARE
010-2152-6232-4080-12210-3	BOS SLPA MEDICARE
010-2162-6232-4020-12210-3	MEDICARE
010-2162-6232-4060-12210-3	MEDICARE
010-2162-6232-4080-12210-3	MEDICARE
010-2162-6232-7520-12210-3	ECC OT MEDICARE SPED
010-2162-6232-7520-12810-3	ECC OT MEDICARE ECSE
010-2172-6232-4020-12210-3	MEDICARE
010-2172-6232-4060-12210-3	MEDICARE
010-2172-6232-4080-12210-3	MEDICARE
010-2172-6232-7520-12210-3	MEDICARE
010-2172-6232-7520-12810-3	MEDICARE
010-2191-6232-0000-00000-1	MEDICAID CLASSIFIED MEDI BD PD
010-2191-6232-1050-00000-1	MEDICARE
010-2191-6232-4020-45100-4	EE RESET PARA MEDICARE
010-2191-6232-4060-45100-4	MC RESET PARA MEDICARE
010-2191-6232-4080-45100-4	BW RESET PARA MEDICARE
010-2214-6232-0000-00000-3	PDC BD PD MEDI
010-2222-6232-1050-00000-1	HS LIBRARY MEDI
010-2222-6232-2050-00000-1	MEDICARE
010-2222-6232-4020-00000-1	ESTHER LIBRARY BD PD MEDI
010-2222-6232-4060-00000-1	MEDICARE
010-2222-6232-4080-00000-1	MEDICARE
010-2311-6232-1000-00000-1	BOARD SECRETARY MEDICARE
010-2321-6232-0001-00001-1	EXEC ADMIN BD PD MEDI
010-2329-6232-0000-00000-3	OTHER EXEC ADMIN PT MEDI
010-2329-6232-4020-12810-3	ECSE MEDICARE

010-2329-6232-4020-45100-4	TITLE I MEDICARE-ESTHER
010-2329-6232-7520-12810-3	MEDICARE
010-2329-6232-7520-45100-4	MEDICARE
010-2411-6232-1000-00000-1	BDG ADM UNUSED SICK MEDI-MUST HAVE LOC CODE
010-2411-6232-1050-00000-1	HS BDG ADM BD PD MEDI
010-2411-6232-1050-54126-1	HS BDG ADM SEC AT RISK MEDI
010-2411-6232-2050-00000-1	LMS BDG ADM BD PD MEDI
010-2411-6232-4020-00000-1	ESTHER BDG ADM BD PD MEDI
010-2411-6232-4060-00000-1	MC BDG ADM BD PD MEDI
010-2411-6232-4080-00000-1	BOS BDG ADMIN BD PD MEDI
010-2411-6232-7520-00000-1	MEDICARE
010-2491-6232-0000-12210-3	SPED ADMIN ASST MEDI
010-2491-6232-1000-45100-4	TITLE I NON CERT BD PD MEDI-ADMIN
010-2491-6232-1050-12210-1	LTCC BDG ADM BD PD MEDI
010-2491-6232-1050-12210-3	MEDICARE
010-2491-6232-1050-45100-4	MEDICARE
010-2491-6232-1050-55555-1	LTCC BDG ADM BD PD MEDI
010-2491-6232-4020-45100-4	TITLE I NON CERT BD PD MEDI-ADMIN
010-2511-6232-1000-00000-1	MEDICARE
010-2524-6232-1000-00000-1	MEDICARE
010-2525-6232-1000-00000-1	MEDICARE
010-2541-6232-1000-00000-1	MEDICARE
010-2542-6232-1000-00000-1	OP PLT BD PD MEDI
010-2542-6232-1000-42400-4	MEDICARE
010-2542-6232-1000-58034-1	MEDICARE
010-2542-6232-1000-58062-4	MEDICARE
010-2542-6232-1050-00000-1	HS OP PLT BD PD MEDI
010-2542-6232-1050-42400-4	MEDICARE
010-2542-6232-1050-54114-1	HEC OP PLT BD PD MEDI
010-2542-6232-1050-55555-1	LTCC OP PLT BD PD MEDI
010-2542-6232-1050-58062-4	MEDICARE
010-2542-6232-2050-00000-1	LMS OP PLT BD PD MEDI
010-2542-6232-2050-42400-4	MEDICARE
010-2542-6232-2050-58062-4	MEDICARE
010-2542-6232-4020-00000-1	ESTHER OP PLT BD PD MEDI
010-2542-6232-4020-12810-3	MEDICARE
010-2542-6232-4020-42400-4	MEDICARE
010-2542-6232-4020-58062-4	MEDICARE
010-2542-6232-4060-00000-1	MC OP PLT BD PD MEDI
010-2542-6232-4060-42400-4	MEDICARE
010-2542-6232-4060-58062-4	MEDICARE
010-2542-6232-4080-00000-1	BOS OP PLT BD PD MEDI
010-2542-6232-4080-42400-4	MEDICARE
010-2542-6232-4080-58062-4	MEDICARE
010-2542-6232-7520-00000-1	ECC OP PLT MEDICARE
010-2546-6232-0000-00000-1	MEDICARE
010-2552-6232-0000-45100-4	TRANS TITLE I MEDI

010-2552-6232-1000-00000-1	TRANS MEDI
010-2552-6232-9000-00000-1	TRANS BD PD MEDI
010-2552-6232-9000-42200-4	SWARM - ESSER III
010-2552-6232-9000-45900-4	TRANS MEDI-21ST CENTURY-SWARM
010-2552-6232-9000-54199-1	TRANS MEDICARE - SWARM
010-2552-6232-9000-54270-1	SS TRANSP MEDICARE
010-2552-6232-9000-58062-1	MEDICARE
010-2554-6232-9000-00000-3	TRANS DIST OPER K-12 HANDICAP MEDI
010-2554-6232-9000-12210-3	TRANS DIST OPER K-12 HANDICAP MEDI
010-2558-6232-9000-45900-4	MEDICARE
010-2559-6232-0000-00000-3	TRANS ECSE MEDI
010-2559-6232-0000-12810-3	TRANS ECSE MEDI
010-2561-6232-7000-00000-1	MEDICARE
010-2562-6232-1050-00000-1	HS FD SVC BD PD MEDI
010-2562-6232-2050-00000-1	LMS FD SVC BD PD MEDI
010-2562-6232-4020-00000-1	ESTHER FD SVC BD PD MEDI
010-2562-6232-4020-12810-3	MEDICARE
010-2562-6232-4060-00000-1	MC FD SVC BD PD MEDI
010-2562-6232-4080-00000-1	BOS FD SVC BD PD MEDI
010-2562-6232-7000-00000-1	FD SVC MEDI
010-2562-6232-7000-54270-1	SS FOOD SRV MEDICARE
010-2562-6232-7520-00000-1	ECC FD SV MEDICARE
010-2574-6232-0001-00001-1	PRINT SHOP BD PD MEDI
010-2633-6232-1000-00000-1	MEDICARE
010-2641-6232-1000-00000-1	MEDICARE
010-2663-6232-1000-52080-1	TECH BD PD MEDI
010-2663-6232-1050-52080-1	TECH COOR BD PD MEDI
010-3511-6232-4020-00000-1	PAT P/T BD PD MEDI
010-3511-6232-4060-00000-1	PAT BD PD MEDI
010-3511-6232-7520-00000-1	MEDICARE
010-3512-6232-4020-00000-1	PRE K BD PD MEDI-ESTHER
010-3512-6232-4020-45100-4	TITLE I ECHLDHD BD PD MEDI-ESTHER
010-3512-6232-7520-00000-1	ECC PREK MEDICARE
010-3512-6232-7520-45100-4	ECC TITLE I PREK MEDICARE
010-3812-6232-0000-45900-4	MEDICARE
010-3812-6232-4020-45900-4	EE MEDI-21ST CENTURY-SWARM
010-3812-6232-4060-45900-4	MC MEDI-21ST CENTURY-SWARM
010-3812-6232-4080-45900-4	BW MEDI-21ST CENTURY-SWARM
020-1111-6232-0000-00000-1	TEACHER MEDICARE
020-1111-6232-4020-00000-1	ESTHER CERT MEDI
020-1111-6232-4020-31700-3	MEDICARE
020-1111-6232-4020-42200-4	MEDICARE-ESSER III
020-1111-6232-4020-42404-4	MEDICARE-TEACHER RETENTION GRANT
020-1111-6232-4020-46500-4	EE FCR CER MEDI
020-1111-6232-4020-54126-1	ESTHER AT RISK MEDI
020-1111-6232-4020-54138-1	ESTHER MEDI CAR LDR
020-1111-6232-4020-54190-1	EE REG ED HOMEBOUND MEDICARE

020-1111-6232-4060-00000-1	MC CERT MEDI
020-1111-6232-4060-31700-3	MEDICARE
020-1111-6232-4060-42200-4	MEDICARE-ESSER III
020-1111-6232-4060-46500-4	MC FCR CERT MEDI
020-1111-6232-4060-54126-1	MC CERT MEDI AT RISK
020-1111-6232-4060-54138-1	MC CERT MEDI CAR LDR
020-1111-6232-4060-54190-1	MC REG ED HOMEBOUND MEDICARE
020-1111-6232-4080-00000-1	BOS CERT MEDI
020-1111-6232-4080-31700-3	MEDICARE
020-1111-6232-4080-42200-4	MEDICARE-ESSER III
020-1111-6232-4080-46500-4	BW FCR MEDI
020-1111-6232-4080-54126-1	BOS CERT MEDI AT RISK
020-1111-6232-4080-54138-1	BOS CERT MEDI CAR LDR
020-1111-6232-4080-54190-1	BW REG ED HOMEBOUND MEDICARE
020-1111-6232-7520-00000-1	MEDICARE
020-1111-6232-7520-31700-3	MEDICARE
020-1111-6232-7520-54126-1	MEDICARE
020-1111-6232-7520-54138-1	MEDICARE
020-1111-6232-7520-54190-1	MEDICARE
020-1131-6232-2050-00000-1	LMS CERT MEDI
020-1131-6232-2050-31700-3	MEDICARE
020-1131-6232-2050-42200-4	MEDICARE-ESSER III
020-1131-6232-2050-54126-1	LMS CERT MEDI AT RISK
020-1131-6232-2050-54138-1	LMS CERT MEDI CAR LDR
020-1131-6232-2050-54190-1	LMS REG ED HOMEBOUND MEDICARE
020-1151-6232-1050-00000-1	HS CERT MEDI
020-1151-6232-1050-31700-3	MEDICARE
020-1151-6232-1050-42200-4	MEDICARE-ESSER III
020-1151-6232-1050-52014-1	MEDICARE
020-1151-6232-1050-54104-1	HS A+ MEDI
020-1151-6232-1050-54126-1	HS CERT MEDI AT RISK
020-1151-6232-1050-54138-1	HS MEDI CAR LDR
020-1151-6232-1050-54182-1	MEDICARE
020-1151-6232-1050-54190-1	MEDICARE
020-1191-6232-0000-12210-1	MEDICARE
020-1191-6232-0000-54270-1	SS MEDICARE-DO NOT USE
020-1191-6232-1050-12210-1	MEDICARE
020-1191-6232-1050-54270-1	SS MEDICARE-HS
020-1191-6232-1050-58062-1	MEDICARE
020-1191-6232-2050-54270-1	SS MEDICARE-LMS
020-1191-6232-4020-12810-3	MEDICARE
020-1191-6232-4020-54270-1	SS MEDICARE-ESTHER
020-1191-6232-4020-58062-1	MEDICARE
020-1191-6232-4060-54270-1	SS MEDICARE-MAPLECREST
020-1191-6232-4080-54270-1	SS MEDICARE-BOSWELL
020-1193-6232-1050-31700-3	MEDICARE
020-1193-6232-1050-42200-4	CAREER LADDER - ESSER III

020-1193-6232-1050-54114-1	HEC SCH CERT MEDI
020-1193-6232-1050-54138-1	HEC ALT SCHOOL MEDI CAR LDR
020-1193-6232-1050-54200-1	JAG MEDICARE
020-1193-6232-2050-42200-4	SWARM - ESSER III
020-1193-6232-2050-54199-1	LMS CERT MEDI - SWARM
020-1193-6232-4020-42200-4	SWARM - ESSER III
020-1193-6232-4020-54199-1	EE CERT MEDI - SWARM
020-1193-6232-4060-42200-4	SWARM - ESSER III
020-1193-6232-4060-54199-1	MC CERT MEDI - SWARM
020-1193-6232-4080-42200-4	SWARM - ESSER III
020-1193-6232-4080-54199-1	BW CERT MEDI - SWARM
020-1195-6232-1050-00000-1	MEDICARE
020-1195-6232-2050-00000-1	MEDICARE
020-1195-6232-4020-00000-1	MEDICARE
020-1195-6232-4060-00000-1	MEDICARE
020-1195-6232-4080-00000-1	MEDICARE
020-1211-6232-0000-54206-1	GIFTED TESTING TEACH MEDI
020-1211-6232-1050-00000-1	MEDICARE
020-1211-6232-2050-00000-1	LMS GIFTED CERT MEDI
020-1211-6232-2050-42200-4	CAREER LADDER - ESSER III
020-1211-6232-2050-54138-1	CAREER LAD MEDI
020-1211-6232-4020-00000-1	ESTHER GIFTED CERT MEDI
020-1211-6232-4020-31700-3	MEDICARE
020-1211-6232-4020-42200-4	CAREER LADDER - ESSER III
020-1211-6232-4020-54138-1	CAREER LAD MEDI
020-1211-6232-4060-00000-1	MC GIFTED CERT MEDI
020-1211-6232-4060-31700-3	MEDICARE
020-1211-6232-4060-42200-4	CAREER LADDER - ESSER III
020-1211-6232-4060-54138-1	CAREER LADR MEDI
020-1211-6232-4080-00000-1	BOS GIFTED CERT MEDI
020-1211-6232-4080-31700-3	MEDICARE
020-1211-6232-4080-42200-4	CAREER LADDER - ESSER III
020-1211-6232-4080-54138-1	CAREER LAD MEDI
020-1221-6232-1000-54138-3	MEDI CAREER LAD
020-1221-6232-1050-12210-1	MEDICARE
020-1221-6232-1050-12210-3	HS SPED TEACH MEDI
020-1221-6232-1050-31700-3	MEDICARE
020-1221-6232-1050-43703-4	MEDICARE
020-1221-6232-1050-44100-4	MEDICARE PART B FEDERAL
020-1221-6232-1050-54138-3	CAREER LAD MEDI
020-1221-6232-1050-55555-3	MEDICARE
020-1221-6232-2050-12210-1	MEDICARE
020-1221-6232-2050-12210-3	LMS SPED TEACH MEDI
020-1221-6232-2050-31700-3	MEDICARE
020-1221-6232-2050-54138-3	CAREER LAD MEDI
020-1221-6232-4020-12210-1	MEDICARE
020-1221-6232-4020-12210-3	ESTHER SPED TEACH MEDI

020-1221-6232-4020-31700-3	MEDICARE
020-1221-6232-4020-44100-4	MEDICARE PART B FEDERAL
020-1221-6232-4020-54138-3	CAREER LAD MEDI
020-1221-6232-4060-12210-1	MEDICARE
020-1221-6232-4060-12210-3	MC SPED TEACH MEDI
020-1221-6232-4060-31700-3	MEDICARE
020-1221-6232-4060-44100-4	MEDICARE
020-1221-6232-4060-54138-3	CAREER LAD MEDI
020-1221-6232-4080-12210-1	MEDICARE
020-1221-6232-4080-12210-3	BOS SPED TEACH MEDI
020-1221-6232-4080-31700-3	MEDICARE
020-1221-6232-4080-43703-4	MEDICARE
020-1221-6232-4080-44100-4	MEDICARE
020-1221-6232-4080-54138-3	CAREER LAD MEDI
020-1221-6232-7520-12210-3	ECC SPED MEDI
020-1221-6232-7520-54138-3	MEDICARE
020-1251-6232-2050-45100-4	TITLE I CERT MEDICARE-LMS
020-1251-6232-4020-45100-4	TITLE I CERT MEDICARE-ESTHER
020-1251-6232-4060-45100-4	TITLE I CERT MEDICARE-MC
020-1251-6232-4080-45100-4	TITLE I CERT MEDICARE- BOS
020-1271-6232-1050-00000-1	MEDICARE
020-1271-6232-2050-00000-1	BILINGUAL LMS MEDICARE
020-1271-6232-4060-00000-1	BILINGUAL MC MEDICARE
020-1281-6232-0000-12810-3	ECSE CERT PT MEDI - MUST HAVE LOC CODE
020-1281-6232-0000-54210-3	ECSE VIS/O&M TEACH MEDI - MUST HAVE LOC CODE
020-1281-6232-1050-54190-3	MEDICARE
020-1281-6232-4020-12810-3	ESTHER ECSE CERT MEDI
020-1281-6232-4020-44200-4	MEDICARE
020-1281-6232-7520-12810-3	MEDICARE
020-1311-6232-1050-00000-1	LTCC AG EDUCATION CERT MEDI
020-1311-6232-1050-33200-3	LTCC AG B&P GRANT MEDICARE
020-1311-6232-1050-42701-4	LTCC AG PERKINS CERT MEDI
020-1311-6232-1050-59048-1	LTCC NEW FARMER CERT MEDI
020-1321-6232-1050-33200-3	LTCC BUS ED B&P GRANT MEDICARE
020-1321-6232-1050-42701-4	LTCC BUS ED PERKINS CERT MEDI
020-1331-6232-1050-33200-3	LTCC FACS B&P GRANT MEDICARE
020-1331-6232-1050-42701-4	LTCC FACS PERKINS CERT MEDI
020-1341-6232-1050-33200-3	LTCC HEALTH SCIENCE B&P GRANT MEDICARE
020-1341-6232-1050-42701-4	LTCC HEALTH SCIENCE PERKINS CERT MEDI
020-1361-6232-1050-33200-3	LTCC SKILL TECH B&P GRANT MEDICARE
020-1361-6232-1050-42701-4	LTCC SKILLED TECH PERKINS CERT MEDI
020-1361-6232-1050-59033-1	LTCC PERKINS CERT MEDI
020-1371-6232-1050-33200-3	LTCC TECH/ENGINEER B&P MEDICARE
020-1371-6232-1050-42701-4	LTCC TECH/ENGINEER PERKINS CERT MEDI
020-1391-6232-1050-00000-1	LTCC CERT MEDI
020-1391-6232-1050-31700-3	MEDICARE
020-1391-6232-1050-42200-4	CAREER LADDER - ESSER III

020-1391-6232-1050-42701-4	LTCC PERKINS MEDICARE
020-1391-6232-1050-54138-1	LTCC MEDI CAR LDR
020-1421-6232-1050-00000-1	MEDICARE
020-1421-6232-1050-51002-1	HS GEN ATH MEDI
020-1421-6232-2050-51002-1	LMS GATEKEEPERS MEDI
020-1621-6232-1050-00000-1	MEDICARE
020-1621-6232-1050-33200-3	MEDICARE
020-1621-6232-1050-54244-1	MEDICARE
020-2122-6232-1000-54138-1	GUIDANCE MEDI CAR LDR
020-2122-6232-1050-00000-1	HS GUID MEDI
020-2122-6232-1050-31700-3	MEDICARE
020-2122-6232-1050-33200-3	LTCC GUIDANCE B&P MEDICARE
020-2122-6232-1050-42200-4	MEDICARE-ESSER III
020-2122-6232-1050-42701-4	LTCC GUIDANCE PERKINS MEDICARE
020-2122-6232-1050-45100-4	MEDICARE
020-2122-6232-1050-46100-4	TITLE IV - MEDICARE
020-2122-6232-1050-54114-1	HEC GUID MEDI
020-2122-6232-1050-54138-1	CAREER LAD MEDI
020-2122-6232-2050-00000-1	MEDICARE
020-2122-6232-2050-00100-1	LMS MEDICARE
020-2122-6232-2050-31700-3	MEDICARE
020-2122-6232-2050-42200-4	MEDICARE-ESSER III
020-2122-6232-2050-54138-1	CAREER LAD MEDI
020-2122-6232-4020-00000-1	MEDICARE
020-2122-6232-4020-00100-1	MEDICARE
020-2122-6232-4020-31700-3	MEDICARE
020-2122-6232-4020-42200-4	MEDICARE-ESSER III
020-2122-6232-4020-54138-1	CAREER LAD MEDI
020-2122-6232-4060-00000-1	MEDICARE
020-2122-6232-4060-00100-1	MEDICARE
020-2122-6232-4060-31700-3	MEDICARE
020-2122-6232-4060-42200-4	MEDICARE-ESSER III
020-2122-6232-4060-54138-1	CAREER LAD MEDI
020-2122-6232-4080-00000-1	MEDICARE
020-2122-6232-4080-00100-1	MEDICARE
020-2122-6232-4080-42200-4	MEDICARE-ESSER III
020-2142-6232-1050-12210-3	MEDICARE
020-2142-6232-2050-12210-3	MEDICARE
020-2142-6232-4020-12210-3	MEDICARE
020-2142-6232-4060-12210-3	MEDICARE
020-2142-6232-4080-12210-3	MEDICARE
020-2142-6232-7520-12810-3	MEDICARE
020-2151-6232-1050-12210-3	HS SLP MEDI
020-2151-6232-1190-12210-3	SLP SUPPL TEACH MEDI PD
020-2151-6232-2050-12210-3	LMS SLP MEDI
020-2151-6232-4020-12210-3	ESTHER SLP MEDI
020-2151-6232-4060-12210-3	MC SLP MEDI

020-2151-6232-4080-12210-3	BOS SLP MEDI
020-2151-6232-7520-12210-3	ECC SLP MEDICARE
020-2151-6232-7990-12210-3	MEDICARE
020-2152-6232-0000-12210-3	K12 HI MEDI
020-2152-6232-0000-12810-3	MEDICARE
020-2182-6232-0000-12210-3	K-12 SPED TEACH VISION/O&M MEDI
020-2191-6232-0000-00000-1	MEDICAID MEDI
020-2191-6232-1050-00000-1	MEDICARE
020-2211-6232-1050-00000-1	MEDICARE
020-2211-6232-1050-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6232-2050-00000-1	MEDICARE
020-2211-6232-2050-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6232-4020-00000-1	MEDICARE
020-2211-6232-4060-00000-1	MEDICARE
020-2211-6232-4060-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6232-4080-00000-1	MEDICARE
020-2211-6232-4080-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2212-6232-1050-00000-1	MEDICARE
020-2212-6232-2050-00000-1	MEDICARE
020-2212-6232-4020-00000-1	MEDICARE
020-2212-6232-4060-00000-1	MEDICARE
020-2212-6232-4080-00000-1	MEDICARE
020-2212-6232-7520-00000-1	MEDICARE
020-2213-6232-0000-49201-4	MEDICARE
020-2213-6232-0000-54226-1	MEDICARE
020-2213-6232-1050-12810-3	MEDICARE
020-2213-6232-1050-49201-4	MEDICARE
020-2213-6232-1050-54226-1	MEDICARE
020-2213-6232-2050-45100-4	TITLE I BD PD MEDI-LMS
020-2213-6232-2050-49201-4	MEDICARE
020-2213-6232-4020-45100-4	TITLE I BD PD MEDI - EE
020-2213-6232-4020-49201-4	MEDICARE
020-2213-6232-4060-45100-4	TITLE I BD PD MEDI - MC
020-2213-6232-4060-49201-4	MEDICARE
020-2213-6232-4080-45100-4	TITLE I BD PD MEDI - BW
020-2213-6232-4080-49201-4	MEDICARE
020-2214-6232-0000-12210-3	K-12 SPED SUPPLY TEACH MEDI PD
020-2214-6232-0000-12810-3	ECSE SUPPL TEACH MEDI PD-do not use
020-2214-6232-1050-00000-3	HS PDC MEDI
020-2214-6232-1050-12810-3	MEDICARE
020-2214-6232-2050-00000-3	MEDICARE
020-2214-6232-4020-00000-3	ESTHER PDC MEDI
020-2214-6232-4020-12810-3	ECSE SUPPL TEACH MEDI PD
020-2214-6232-4060-00000-3	MC PDC MEDI
020-2214-6232-4080-00000-3	MEDICARE
020-2214-6232-7520-00000-3	MEDICARE
020-2222-6232-1050-00000-1	HS LIBRARY CERT MEDI

020-2222-6232-1050-31700-3	MEDICARE
020-2222-6232-1050-42200-4	CAREER LADDER - ESSER III
020-2222-6232-1050-54138-1	CAREER LAD MEDI
020-2222-6232-2050-00000-1	LMS LIBRARY CERT MEDI
020-2222-6232-2050-31700-3	MEDICARE
020-2222-6232-2050-42200-4	CAREER LADDER - ESSER III
020-2222-6232-2050-54138-1	CAREER LAD MEDI
020-2222-6232-4020-00000-1	ESTHER LIBRARY CERT MEDI
020-2222-6232-4020-31700-3	MEDICARE
020-2222-6232-4020-42200-4	CAREER LADDER - ESSER III
020-2222-6232-4020-54138-1	CAREER LAD MEDI
020-2222-6232-4060-00000-1	MEDICARE
020-2222-6232-4060-31700-3	MEDICARE
020-2222-6232-4060-42200-4	CAREER LADDER - ESSER III
020-2222-6232-4060-54138-1	CAREER LAD MEDI
020-2222-6232-4080-00000-1	BOS LIBRARY CERT MEDI
020-2222-6232-4080-31700-3	MEDICARE
020-2222-6232-4080-42200-4	CAREER LADDER - ESSER III
020-2222-6232-4080-54138-1	CAREER LAD MEDI
020-2321-6232-0001-00001-1	EXEC ADMIN CERT MEDI
020-2321-6232-1000-00000-1	MEDICARE
020-2329-6232-0000-00000-1	MEDICARE
020-2329-6232-0000-00000-3	MEDICARE
020-2411-6232-1000-00000-1	BLDG ADMIN MEDI-MUST HAVE LOC CODE
020-2411-6232-1050-00000-1	HS BLDG ADM CERT MEDI
020-2411-6232-2050-00000-1	LMS BLDG ADM CERT MEDI
020-2411-6232-4020-00000-1	ESTHER BLDG ADM CERT MEDI
020-2411-6232-4060-00000-1	MC BLDG ADM CERT MEDI
020-2411-6232-4080-00000-1	BOS BLDG ADM CERT MEDI
020-2491-6232-0000-12210-3	SP ED ADMIN CERT MEDI
020-2491-6232-1050-00000-1	MEDICARE
020-2491-6232-1050-12210-1	LTCC BLDG ADM CERT MEDI
020-2491-6232-1050-12210-3	MEDICARE
020-2491-6232-1050-33200-3	LTCC BDG ADM MEDI - B&P GRANT
020-2491-6232-1050-45100-4	TITLE I CERT BD PD MEDI-LHS
020-2491-6232-1050-55555-1	LTCC BLDG ADM CERT MEDI
020-2491-6232-2050-00000-1	MEDICARE
020-2491-6232-2050-12210-3	LMS MEDICARE
020-2491-6232-2050-45100-4	TITLE I CERT BD PD MEDI-LMS
020-2491-6232-4020-00000-1	MEDICARE
020-2491-6232-4020-12210-3	MEDICARE
020-2491-6232-4020-12810-3	MEDICARE
020-2491-6232-4020-45100-4	TITLE I CERT BD PD MEDI-EE
020-2491-6232-4060-00000-1	MEDICARE
020-2491-6232-4060-12210-3	MEDICARE
020-2491-6232-4060-45100-4	TITLE I CERT BD PD MEDI-MC
020-2491-6232-4080-00000-1	MEDICARE

020-2491-6232-4080-12210-3	MEDICARE
020-2491-6232-4080-45100-4	TITLE I CERT BD PD MEDI-BW
020-2491-6232-7520-00000-1	MEDICARE
020-2491-6232-7520-12810-3	MEDICARE
020-2491-6232-7520-44200-4	MEDICARE
020-2491-6232-7520-45100-4	MEDICARE
020-2546-6232-0000-00000-1	MEDICARE - SAFETY & SECURITY
020-2552-6232-9000-00000-1	MEDICARE
020-2661-6232-1000-52080-1	MEDICARE
020-2663-6232-1000-52080-1	TECH DEPT MEDI
020-3511-6232-4020-00000-1	PAT CERT MEDI
020-3511-6232-7520-00000-1	MEDICARE
020-3512-6232-4020-00000-1	PRE K BD PD CERT MEDI-ESTHER
020-3512-6232-4020-42200-4	CAREER LADDER - ESSER III
020-3512-6232-4020-45100-4	TITLE I BD PD CERT MEDI-ESTHER
020-3512-6232-4020-54138-1	TITLE I ECHILDHD MEDI CAR LAD
020-3512-6232-7520-00000-1	ECC MEDICARE
020-3512-6232-7520-33800-3	MEDICARE-MOQPK-LEA GRANT
020-3512-6232-7520-45100-4	ECC TITLE I CERT MEDICARE
020-3512-6232-7520-54138-1	MEDICARE
020-3812-6232-0000-45900-4	MEDICARE-21ST CENTURY-SWARM
020-3812-6232-2050-45900-4	MEDICARE
020-3812-6232-4020-45900-4	EE MEDI-21ST CENTURY-SWARM
020-3812-6232-4060-45900-4	MC-MEDI-21ST CENTURY-SWARM
020-3812-6232-4080-45900-4	BW-MEDI-21ST CENTURY-SWARM
OBJECT 6232 TOTAL	MEDICARE
010-1111-6241-4020-00000-1	EMPLOYEE INSURANCE
010-1111-6241-4020-54126-1	ESTHER HEALTH BD PD AT RISK
010-1111-6241-4020-54157-1	EMPLOYEE INSURANCE
010-1111-6241-4060-00000-1	EMPLOYEE INSURANCE
010-1111-6241-4060-54126-1	MC HEALTH BD PD AT RISK
010-1111-6241-4080-00000-1	EMPLOYEE INSURANCE
010-1111-6241-4080-54126-1	BOS HEALTH AT RISK
010-1111-6241-7520-54157-1	EMPLOYEE INSURANCE
010-1131-6241-2050-00000-1	LMS BD PD HEALTH INS
010-1131-6241-2050-54108-1	LMS HEALTH BD PD ACCOM
010-1131-6241-2050-54126-1	LMS EMPLOYEE HEALTH INS
010-1151-6241-1050-00000-1	HS HEALTH INS BD PD
010-1151-6241-1050-54108-1	HS ACCOMPANIMENT HEALTH INS BD PD
010-1151-6241-1050-54126-1	HS AT RISK HEALTH INS BD PD
010-1191-6241-1050-54270-1	EMPLOYEE INSURANCE
010-1191-6241-4080-54270-1	EMPLOYEE HEALTH INSURANCE
010-1193-6241-1050-54114-1	HEC HEALTH BD PD
010-1221-6241-1000-43703-4	K-12 SPED FUND PRG BD PD HEALTH
010-1221-6241-1050-00000-1	EMPLOYEE INSURANCE
010-1221-6241-1050-12210-1	EMPLOYEE INSURANCE
010-1221-6241-1050-12210-3	HS SPED PARA BD PD HEALTH

010-1221-6241-1050-43703-4	HS SPED FUNC PROG PARA HEALTH HIGH ND FEDRL
010-1221-6241-1050-44100-4	HS SPED NON TEACH HEALTH INS Part B FEDERAL
010-1221-6241-2050-00000-1	EMPLOYEE INSURANCE
010-1221-6241-2050-12210-1	EMPLOYEE INSURANCE
010-1221-6241-2050-12210-3	LMS SPED PARA BD PD HEALTH
010-1221-6241-2050-43703-4	LMS SPED FUNC PROG NT HEALTH INS HIGH ND FED
010-1221-6241-2050-44100-4	LMS SPED NON TEACH HEALTH INS Part B FEDERAL
010-1221-6241-4020-00000-1	EMPLOYEE INSURANCE
010-1221-6241-4020-12210-1	EMPLOYEE INSURANCE
010-1221-6241-4020-12210-3	EMPLOYEE INSURANCE
010-1221-6241-4020-43703-4	ESTHER SPED FUNC PROG NT HEALTH HIGH ND FEDRL
010-1221-6241-4020-44100-4	ESTHER SPED NON TEACH HEALTH INS Part B FEDRL
010-1221-6241-4060-00000-1	EMPLOYEE INSURANCE
010-1221-6241-4060-12210-1	EMPLOYEE INSURANCE
010-1221-6241-4060-12210-3	EMPLOYEE INSURANCE
010-1221-6241-4060-43703-4	MC SPED FUNC PROG BD PD HLTH HIGH ND FEDERAL
010-1221-6241-4060-44100-4	MC SPED NON TEACH HEALTH INS Part B FEDERAL
010-1221-6241-4080-00000-1	BOS SPED NON TEACH HEALTH LOCAL
010-1221-6241-4080-12210-1	EMPLOYEE INSURANCE
010-1221-6241-4080-12210-3	EMPLOYEE INSURANCE
010-1221-6241-4080-43703-4	BW SPED FUNC PROG BD PD HLTH HIGH ND FEDERAL
010-1221-6241-4080-44100-4	BOS SPED NON TEACH HEALTH INS Part B FEDERAL
010-1251-6241-2050-45100-4	EMPLOYEE HEALTH INSURANCE
010-1251-6241-4020-45100-4	TITLE I BD PD HEALTH INS- ESTHER
010-1251-6241-4060-45100-4	TITLE I BD PD HEALTH INS- MC
010-1251-6241-4080-45100-4	TITLE I BD PD HEALTH INS- BOS
010-1281-6241-0000-12810-3	HEALTH INSURANCE-MUST HAVE LOC CODE
010-1281-6241-4020-12810-3	ESTHER ECSE BD PD HEALTH
010-1281-6241-4020-44200-4	ESTHER ECSE PARA CLASS HLTH BD PD FEDERAL
010-1281-6241-7520-12810-3	EMPLOYEE INSURANCE
010-1281-6241-7520-44200-4	EMPLOYEE INSURANCE
010-1421-6241-1050-51002-1	HS GATEKEEPERS HEALTH
010-2112-6241-1000-00000-1	EMPLOYEE INSURANCE
010-2112-6241-1000-42200-4	EMPLOYEE INSURANCE-ESSER III
010-2112-6241-1050-00000-1	BD PD INS LHS ATTEND COORD
010-2112-6241-1050-42200-4	EMPLOYEE INSURANCE-ESSER III
010-2112-6241-1050-42400-4	EMPLOYEE INSURANCE
010-2112-6241-1050-58062-4	EMPLOYEE INSURANCE
010-2112-6241-2050-00000-1	BD PD INS LMS ATTEND COORD
010-2112-6241-2050-42200-4	EMPLOYEE INSURANCE-ESSER III
010-2112-6241-2050-42400-4	EMPLOYEE INSURANCE
010-2112-6241-2050-58062-4	EMPLOYEE INSURANCE
010-2112-6241-4020-00000-1	BD PD INS EE ATTEND COORD
010-2112-6241-4020-42200-4	EMPLOYEE INSURANCE-ESSER III
010-2112-6241-4020-42400-4	EMPLOYEE INSURANCE
010-2112-6241-4020-58062-4	EMPLOYEE INSURANCE
010-2112-6241-4060-00000-1	BD PD INS MC ATTEND COORD

010-2112-6241-4060-42200-4	EMPLOYEE INSURANCE-ESSER III
010-2112-6241-4080-00000-1	BD PD INS BOSW ATTEND COORD
010-2112-6241-4080-42200-4	EMPLOYEE INSURANCE-ESSER III
010-2122-6241-1050-00000-1	HS GUID BD PD HEALTH
010-2134-6241-1050-00000-1	HS NURSES HEALTH BD PD
010-2134-6241-1050-12210-3	EMPLOYEE INSURANCE
010-2134-6241-1050-42400-4	EMPLOYEE INSURANCE
010-2134-6241-1050-58062-3	EMPLOYEE INSURANCE
010-2134-6241-1050-58062-4	EMPLOYEE INSURANCE
010-2134-6241-2050-00000-1	LMS NURSES HEALTH BD PD
010-2134-6241-2050-12210-3	EMPLOYEE INSURANCE
010-2134-6241-2050-42400-4	EMPLOYEE INSURANCE
010-2134-6241-2050-58062-3	EMPLOYEE INSURANCE
010-2134-6241-2050-58062-4	EMPLOYEE INSURANCE
010-2134-6241-4020-00000-1	ESTHER NURSES HEALTH BD PD
010-2134-6241-4020-12210-3	EMPLOYEE INSURANCE
010-2134-6241-4020-42400-4	EMPLOYEE INSURANCE
010-2134-6241-4020-58062-3	EMPLOYEE INSURANCE
010-2134-6241-4020-58062-4	EMPLOYEE INSURANCE
010-2134-6241-4060-00000-1	MC NURSES HEALTH BD PD
010-2134-6241-4060-42400-4	EMPLOYEE INSURANCE
010-2134-6241-4060-58062-4	EMPLOYEE INSURANCE
010-2134-6241-4080-00000-1	BOS NURSES HEALTH BD PD
010-2134-6241-4080-12210-3	EMPLOYEE INSURANCE
010-2134-6241-4080-42400-4	EMPLOYEE INSURANCE
010-2134-6241-4080-58062-4	EMPLOYEE INSURANCE
010-2134-6241-7520-00000-1	EMPLOYEE INSURANCE
010-2152-6241-4020-12210-3	ESTHER SLPA HLTH INS
010-2152-6241-4060-12210-3	EMPLOYEE INSURANCE
010-2152-6241-4080-12210-3	BOS SLPA BD PD HEALTH
010-2162-6241-4020-12210-3	EMPLOYEE INSURANCE
010-2162-6241-4060-12210-3	EMPLOYEE INSURANCE
010-2162-6241-4080-12210-3	EMPLOYEE INSURANCE
010-2162-6241-7520-12210-3	EMPLOYEE INSURANCE
010-2162-6241-7520-12810-3	EMPLOYEE INSURANCE
010-2172-6241-4020-12210-3	EMPLOYEE INSURANCE
010-2172-6241-4060-12210-3	EMPLOYEE INSURANCE
010-2172-6241-4080-12210-3	EMPLOYEE INSURANCE
010-2172-6241-7520-12210-3	EMPLOYEE INSURANCE
010-2172-6241-7520-12810-3	EMPLOYEE INSURANCE
010-2191-6241-0000-00000-1	MEDICAID HEALTH BD PD
010-2191-6241-4020-45100-4	EE RESET PARA BD PD INSURANCE
010-2191-6241-4060-45100-4	MC RESET PARA BD PD INSURANCE
010-2191-6241-4080-45100-4	BW RESET PARA BD PD INSUR
010-2222-6241-1050-00000-1	HS LIBRARY HEALTH
010-2222-6241-2050-00000-1	EMPLOYEE HEALTH INSURANCE
010-2222-6241-4020-00000-1	ESTHER LIBRARY BD PD HEALTH

010-2222-6241-4060-00000-1	EMPLOYEE HEALTH INSURANCE
010-2222-6241-4080-00000-1	EMPLOYEE HEALTH INSURANCE
010-2321-6241-0001-00001-1	EXEC ADMIN BD PD HEALTH
010-2329-6241-0000-00000-3	OTHER EXEC ADMIN SECT HEALTH BD PD
010-2329-6241-4020-12810-3	ECSE EMPLOYEE INSURANCE
010-2329-6241-4020-45100-4	TITLE I EMPLOYEE INSURANCE-ESTHER
010-2329-6241-7520-12810-3	EMPLOYEE INSURANCE
010-2329-6241-7520-45100-4	EMPLOYEE INSURANCE
010-2411-6241-1050-00000-1	HS BDG ADM BD PD HEALTH
010-2411-6241-1050-54126-1	HS BDG ADM SEC AT RISK HEALTH
010-2411-6241-2050-00000-1	LMS BDG ADM BD PD HEALTH
010-2411-6241-4020-00000-1	ESTHER BDG ADM BD PD HEALTH
010-2411-6241-4060-00000-1	MC BDG ADM BD PD HEALTH
010-2411-6241-4080-00000-1	BOS BDG ADM BD PD HEALTH
010-2411-6241-7520-00000-1	EMPLOYEE INSURANCE
010-2491-6241-0000-12210-3	SPED ADMIN ASST HEALTH
010-2491-6241-1000-45100-4	TITLE I NON CERT BD EMP HLTH-ADMIN
010-2491-6241-1050-12210-1	LTCC BDG ADM BD PD HEALTH
010-2491-6241-1050-12210-3	EMPLOYEE INSURANCE
010-2491-6241-1050-45100-4	EMPLOYEE INSURANCE
010-2491-6241-1050-55555-1	LTCC BDG ADM BD PD HEALTH
010-2491-6241-4020-45100-4	TITLE I NON CERT BD EMP HLTH-ADMIN
010-2511-6241-1000-00000-1	EMPLOYEE HEALTH INSURANCE
010-2524-6241-1000-00000-1	EMPLOYEE HEALTH INSURANCE
010-2525-6241-1000-00000-1	EMPLOYEE HEALTH INSURANCE
010-2541-6241-1000-00000-1	EMPLOYEE HEALTH INSURANCE
010-2542-6241-1000-00000-1	OP PLT BD PD HEALTH
010-2542-6241-1000-42400-4	EMPLOYEE INSURANCE
010-2542-6241-1000-58034-1	EMPLOYEE HEALTH INSURANCE
010-2542-6241-1000-58062-4	EMPLOYEE INSURANCE
010-2542-6241-1050-00000-1	HS OP PLT BD PD HEALTH
010-2542-6241-1050-42400-4	EMPLOYEE INSURANCE
010-2542-6241-1050-54114-1	HEC OP PLANT BD PD HEALTH
010-2542-6241-1050-55555-1	LTCC OP PLT BD PD HEALTH
010-2542-6241-1050-58062-4	EMPLOYEE INSURANCE
010-2542-6241-2050-00000-1	LMS OP PLT BD PD HEALTH
010-2542-6241-2050-42400-4	EMPLOYEE INSURANCE
010-2542-6241-2050-58062-4	EMPLOYEE INSURANCE
010-2542-6241-4020-00000-1	ESTHER OP PLT BD PD HEALTH
010-2542-6241-4020-12810-3	EMPLOYEE INSURANCE
010-2542-6241-4020-42400-4	EMPLOYEE INSURANCE
010-2542-6241-4020-58062-4	EMPLOYEE INSURANCE
010-2542-6241-4060-00000-1	MC OP PLT BD PD HEALTH
010-2542-6241-4060-42400-4	EMPLOYEE INSURANCE
010-2542-6241-4060-58062-4	EMPLOYEE INSURANCE
010-2542-6241-4080-00000-1	BOS OP PLT BD PD HEALTH
010-2542-6241-4080-42400-4	EMPLOYEE INSURANCE

010-2542-6241-4080-58062-4	EMPLOYEE INSURANCE
010-2542-6241-7520-00000-1	ECC OP PLT BD PD INSURANCE
010-2546-6241-0000-00000-1	EMPLOYEE INSURANCE
010-2552-6241-0000-42803-4	EMPLOYEE INSURANCE
010-2552-6241-0000-45100-4	TRANS TITLE I HEALTH
010-2552-6241-9000-00000-1	TRANS BD PD HEALTH
010-2552-6241-9000-54270-1	EMPLOYEE INSURANCE
010-2554-6241-9000-00000-3	TRANS DIST OPER K-12 HANDICAP HLTH
010-2554-6241-9000-12210-3	TRANS DIST OPER K-12 HANDICAP HLTH
010-2559-6241-0000-00000-3	TRANS ECSE HEALTH INS
010-2559-6241-0000-12810-3	TRANS ECSE HEALTH INS
010-2561-6241-7000-00000-1	EMPLOYEE HEALTH INSURANCE
010-2562-6241-1050-00000-1	HS FD SVC BD PD HEALTH
010-2562-6241-2050-00000-1	LMS FD SVC BD PD HEALTH
010-2562-6241-4020-00000-1	ESTHER FD SVC BD PD HEALTH
010-2562-6241-4020-12810-3	EMPLOYEE INSURANCE
010-2562-6241-4060-00000-1	MC FD SVC BD PD HEALTH
010-2562-6241-4080-00000-1	BOS FD SVC BD PD HEALTH
010-2562-6241-7000-00000-1	DIST FD SRV BD PD HEALTH
010-2562-6241-7000-54270-1	EMPLOYEE INSURANCE
010-2562-6241-7520-00000-1	ECC FD SVS BD PD INSURANCE
010-2574-6241-0001-00001-1	PRINT SHOP BD PD HEALTH
010-2633-6241-1000-00000-1	EMPLOYEE HEALTH INSURANCE
010-2641-6241-1000-00000-1	EMPLOYEE HEALTH INSURANCE
010-2663-6241-1000-52080-1	TECH BD PD HEALTH
010-2663-6241-1050-52080-1	TECH COOR BD PD HEALTH
010-3511-6241-4020-00000-1	PAT BD PD HEALTH
010-3511-6241-4060-00000-1	PAT BD PD HEALTH
010-3511-6241-7520-00000-1	EMPLOYEE INSURANCE
010-3512-6241-4020-00000-1	PRE K BD PD HEALTH INS-ESTHER
010-3512-6241-4020-45100-4	TITLE I BD PD HEALTH INS-ESTHER
010-3512-6241-7520-00000-1	ECC PREK BD PD INSURANCE
010-3512-6241-7520-45100-4	ECC TITLE PREK BD PD INSURANCE
020-1111-6241-0000-00000-1	TEACHER BD PD HEALTH
020-1111-6241-4020-00000-1	ESTHER BD PD HEALTH
020-1111-6241-4020-42200-4	EMPLOYEE INSURANCE-ESSER III
020-1111-6241-4020-42404-4	EMPLOYEE INSURANCE-TEACHER RETENTION GRANT
020-1111-6241-4020-46500-4	EE FCR HEALTH
020-1111-6241-4060-00000-1	MC BD PD HEALTH
020-1111-6241-4060-42200-4	EMPLOYEE INSURANCE-ESSER III
020-1111-6241-4060-46500-4	MC FCR HEALTH
020-1111-6241-4060-54126-1	EMPLOYEE INSURANCE
020-1111-6241-4080-00000-1	BOS BD PD HEALTH
020-1111-6241-4080-42200-4	EMPLOYEE INSURANCE-ESSER III
020-1111-6241-4080-46500-4	BW FCR HEALTH
020-1131-6241-2050-00000-1	LMS BD PD HEALTH
020-1131-6241-2050-42200-4	EMPLOYEE INSURANCE-ESSER III

020-1131-6241-2050-42300-4	ESSER II - LMS BD PD HEALTH
020-1131-6241-2050-54126-1	LMS AT RISK BD PD HEALTH
020-1151-6241-1050-00000-1	HS BD PD HEALTH
020-1151-6241-1050-42200-4	EMPLOYEE INSURANCE-ESSER III
020-1151-6241-1050-42300-4	ESSER II - HS BD PD HEALTH
020-1151-6241-1050-54104-1	HS A+ BD PD HEALTH
020-1151-6241-1050-54126-1	HS AT RISK BD PD HEALTH
020-1151-6241-1050-54182-1	EMPLOYEE INSURANCE
020-1191-6241-4020-54270-1	EMPLOYEE HEALTH INSURANCE
020-1193-6241-1050-54114-1	HEC HEALTH BD PD
020-1193-6241-1050-54200-1	JAG EMPLOYEE INSURANCE
020-1195-6241-4020-00000-1	EMPLOYEE INSURANCE
020-1195-6241-4060-00000-1	EMPLOYEE INSURANCE
020-1195-6241-4080-00000-1	EMPLOYEE INSURANCE
020-1211-6241-1050-00000-1	EMPLOYEE INSURANCE
020-1211-6241-2050-00000-1	LMS GIFTED CERT BD PD HEALTH
020-1211-6241-4020-00000-1	ESTHER GIFTED CERT BD PD HEALTH
020-1211-6241-4060-00000-1	MC GIFTED CERT BD PD HEALTH
020-1211-6241-4080-00000-1	BOS GIFTED CERT BD PD HEALTH
020-1221-6241-1050-12210-3	HS SPED TEACH HEALTH INS
020-1221-6241-1050-43703-4	EMPLOYEE HEALTH INSURANCE
020-1221-6241-1050-44100-4	EMPL HEALTH INSURANCE PART B FEDERAL
020-1221-6241-1050-55555-3	EMPLOYEE HEALTH INSURANCE
020-1221-6241-2050-12210-3	LMS SPED TEACH HEALTH INS
020-1221-6241-4020-12210-3	ESTHER SPED TEACH HEALTH INS
020-1221-6241-4020-44100-4	EMPLOYEE HEALTH INSURANCE PART B FEDERAL
020-1221-6241-4060-12210-3	MC SPED TEACH HEALTH INS
020-1221-6241-4060-44100-4	EMPLOYEE INSURANCE
020-1221-6241-4080-12210-3	BOS SPED TEACH HEALTH INS
020-1221-6241-4080-43703-4	EMPLOYEE INSURANCE
020-1221-6241-4080-44100-4	EMPLOYEE HEALTH INSURANCE
020-1251-6241-2050-45100-4	TITLE I BD PD EMP HEALTH-LMS
020-1251-6241-4020-45100-4	TITLE I BD PD EMP HEALTH- ESTHER
020-1251-6241-4060-45100-4	TITLE I BD PD EMP HEALTH-MC
020-1251-6241-4080-45100-4	TITLE I BD PD EMP HEALTH -BOSWELL
020-1271-6241-1050-00000-1	EMPLOYEE INSURANCE
020-1271-6241-2050-00000-1	BILINGUAL LMS BD PD INS
020-1271-6241-4060-00000-1	BILINGUAL MC BD PD INS
020-1281-6241-4020-12810-3	ESTHER ECSE CERT BD PD HEALTH
020-1281-6241-4020-44200-4	EMPLOYEE INSURANCE
020-1281-6241-7520-12810-3	EMPLOYEE INSURANCE
020-1311-6241-1050-00000-1	LTCC AG EDUCATION BD PD HEALTH
020-1311-6241-1050-33200-3	LTCC AG B&P GRANT BD PD HEALTH
020-1311-6241-1050-59048-1	LTCC NEW FARMER BD PD HEALTH
020-1321-6241-1050-33200-3	LTCC BUS ED B&P GRANT BD PD HEALTH
020-1331-6241-1050-33200-3	LTCC FACS B&P GRANT BD PD HEALTH
020-1341-6241-1050-33200-3	LTCC HEALTH SCIENCE B&P GRANT BD PD HEALTH

020-1361-6241-1050-33200-3	LTCC SKILL TECH B&P GRANT BD PD HEALTH
020-1361-6241-1050-59033-1	LTCC PERKINS BD PD HEALTH
020-1371-6241-1050-33200-3	LTCC TECH/ENGINEER B&P BD PD HEALTH
020-1391-6241-1050-00000-1	LTCC BD PD HEALTH
020-1391-6241-1050-42701-4	LTCC PERKINS HEALTH INSURANCE
020-1421-6241-1050-00000-1	EMPLOYEE HEALTH INSURANCE
020-1621-6241-1050-00000-1	EMPLOYEE INSURANCE
020-1621-6241-1050-33200-3	EMPLOYEE INSURANCE
020-2122-6241-1050-00000-1	HS GUID BD PD HEALTH
020-2122-6241-1050-33200-3	LTCC GUIDANCE B&P BD PD LIFE
020-2122-6241-1050-42200-4	EMPLOYEE INSURANCE-ESSER III
020-2122-6241-1050-42701-4	LTCC GUIDANCE PERKINS BD PD HEALTH
020-2122-6241-1050-45100-4	EMPLOYEE INSURANCE
020-2122-6241-1050-46100-4	TITLE IV - EMPLOYEE INSURANCE
020-2122-6241-1050-54114-1	HEC GUID BD PD HEALTH INS
020-2122-6241-2050-00000-1	EMPLOYEE INSURANCE
020-2122-6241-2050-00100-1	LMS BD PD HEALTH INSURANCE
020-2122-6241-2050-42200-4	EMPLOYEE INSURANCE-ESSER III
020-2122-6241-4020-00000-1	EMPLOYEE INSURANCE
020-2122-6241-4020-00100-1	EMPLOYEE HEALTH INSURANCE
020-2122-6241-4020-42200-4	EMPLOYEE INSURANCE-ESSER III
020-2122-6241-4060-00000-1	EMPLOYEE INSURANCE
020-2122-6241-4060-00100-1	EMPLOYEE HEALTH INSURANCE
020-2122-6241-4060-42200-4	EMPLOYEE INSURANCE-ESSER III
020-2122-6241-4080-00000-1	EMPLOYEE INSURANCE
020-2122-6241-4080-00100-1	EMPLOYEE HEALTH INSURANCE
020-2122-6241-4080-42200-4	EMPLOYEE INSURANCE-ESSER III
020-2142-6241-1050-12210-3	EMPLOYEE INSURANCE
020-2142-6241-2050-12210-3	EMPLOYEE INSURANCE
020-2142-6241-4020-12210-3	EMPLOYEE INSURANCE
020-2142-6241-4060-12210-3	EMPLOYEE INSURANCE
020-2142-6241-4080-12210-3	EMPLOYEE INSURANCE
020-2142-6241-7520-12810-3	EMPLOYEE INSURANCE
020-2151-6241-1050-12210-3	HS SLP HEALTH INS
020-2151-6241-2050-12210-3	LMS SLP HEALTH INS
020-2151-6241-4020-12210-3	ESTHER SLP HEALTH INS
020-2151-6241-4060-12210-3	MC SLP HEALTH INS.
020-2151-6241-4080-12210-3	BOS SLP HEALTH INS
020-2151-6241-7520-12210-3	EMPLOYEE INSURANCE
020-2211-6241-1050-00000-1	EMPLOYEE HEALTH INSURANCE
020-2211-6241-1050-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6241-2050-00000-1	EMPLOYEE HEALTH INSURANCE
020-2211-6241-2050-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6241-4020-00000-1	EMPLOYEE INSURANCE
020-2211-6241-4060-00000-1	EMPLOYEE HEALTH INSURANCE
020-2211-6241-4060-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2211-6241-4080-00000-1	EMPLOYEE HEALTH INSURANCE

020-2211-6241-4080-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2212-6241-1050-00000-1	EMPLOYEE INSURANCE
020-2212-6241-2050-00000-1	EMPLOYEE INSURANCE
020-2212-6241-4020-00000-1	EMPLOYEE INSURANCE
020-2212-6241-4060-00000-1	EMPLOYEE INSURANCE
020-2212-6241-4080-00000-1	EMPLOYEE INSURANCE
020-2212-6241-7520-00000-1	EMPLOYEE INSURANCE
020-2213-6241-0000-49201-4	EMPLOYEE INSURANCE
020-2213-6241-0000-54226-1	RESOURCE TEACH HEALTH
020-2213-6241-1050-49201-4	EMPLOYEE INSURANCE
020-2213-6241-1050-54226-1	EMPLOYEE INSURANCE
020-2213-6241-2050-49201-4	EMPLOYEE INSURANCE
020-2213-6241-4020-45100-4	EMPLOYEE HEALTH INSURANCE
020-2213-6241-4020-49201-4	EMPLOYEE INSURANCE
020-2213-6241-4060-49201-4	EMPLOYEE INSURANCE
020-2213-6241-4080-49201-4	EMPLOYEE INSURANCE
020-2222-6241-1050-00000-1	HS LIBRARY BD PD HEALTH
020-2222-6241-2050-00000-1	LMS LIBRARY BD PD HEALTH
020-2222-6241-4020-00000-1	ESTHER LIBRARY BD PD HEALTH
020-2222-6241-4060-00000-1	MC LIBRARY BD PD HEALTH
020-2222-6241-4080-00000-1	BOS LIBRARY BD PD HEALTH
020-2321-6241-0001-00001-1	EXEC ADMIN BD PD HEALTH
020-2329-6241-0000-00000-1	EMPLOYEE HEALTH INSURANCE
020-2329-6241-0000-00000-3	EMPLOYEE INSURANCE
020-2411-6241-1000-00000-1	EMPLOYEE HEALTH INSURANCE-MUST HAVE LOC CODE
020-2411-6241-1050-00000-1	HS BDG ADM HS BD PD HEALTH
020-2411-6241-2050-00000-1	LMS BDG ADM BD PD HEALTH
020-2411-6241-4020-00000-1	ESTHER BDG ADM BD PD HEALTH
020-2411-6241-4060-00000-1	MC BDG ADM BD PD HEALTH
020-2411-6241-4080-00000-1	BOS BDG ADM BD PD HEALTH
020-2491-6241-0000-12210-3	SP ED ADMIN CERT BD PD HEALTH
020-2491-6241-1050-00000-1	EMPLOYEE INSURANCE
020-2491-6241-1050-12210-1	LTCC BDG ADM BD PD HEALTH
020-2491-6241-1050-12210-3	EMPLOYEE HEALTH INSURANCE
020-2491-6241-1050-33200-3	LTCC BDG ADMIN-BD PD HEALTH-B&P GRANT
020-2491-6241-1050-45100-4	TITLE I BD PD EMPLOYEE HLTH- LHS
020-2491-6241-1050-55555-1	LTCC BDG ADM BD PD HEALTH
020-2491-6241-2050-00000-1	EMPLOYEE INSURANCE
020-2491-6241-2050-12210-3	LMS BD PD HEALTH INSURANCE
020-2491-6241-2050-45100-4	TITLE I BD PD EMPLOYEE HLTH- LMS
020-2491-6241-4020-00000-1	EMPLOYEE INSURANCE
020-2491-6241-4020-12210-3	EMPLOYEE HEALTH INSURANCE
020-2491-6241-4020-12810-3	EMPLOYEE HEALTH INSURANCE
020-2491-6241-4020-45100-4	TITLE I BD PD EMPLOYEE HLTH- EE
020-2491-6241-4060-00000-1	EMPLOYEE INSURANCE
020-2491-6241-4060-12210-3	EMPLOYEE HEALTH INSURANCE
020-2491-6241-4060-45100-4	TITLE I BD PD EMPLOYEE HLTH- MC

020-2491-6241-4080-00000-1	EMPLOYEE INSURANCE
020-2491-6241-4080-12210-3	EMPLOYEE HEALTH INSURANCE
020-2491-6241-4080-45100-4	TITLE I BD PD EMPLOYEE HLTH- BW
020-2491-6241-7520-00000-1	EMPLOYEE INSURANCE
020-2491-6241-7520-12810-3	EMPLOYEE INSURANCE
020-2491-6241-7520-44200-4	EMPLOYEE INSURANCE
020-2491-6241-7520-45100-4	EMPLOYEE INSURANCE
020-2552-6241-9000-00000-1	TRANS CERT PT DRIVER HEALTH
020-2661-6241-1000-52080-1	EMPLOYEE HEALTH INSURANCE
020-2663-6241-1000-52080-1	TECH BD PD HEALTH
020-3511-6241-4020-00000-1	PAT BD PD HEALTH
020-3511-6241-7520-00000-1	EMPLOYEE INSURANCE
020-3512-6241-4020-00000-1	PRE K BD PD CERT HEALTH INS-ESTHER
020-3512-6241-4020-45100-4	TITLE I BD PD CERT HEALTH INS-ESTHER
020-3512-6241-7520-00000-1	ECC PREK CERT BD PD INSURANCE
020-3512-6241-7520-33800-3	EMPLOYEE INSURANCE-MOQPK-LEA GRANT
020-3512-6241-7520-45100-4	ECC TITLE PREK CERT BD PD INS

OBJECT 6241 TOTAL	EMPLOYEE INSURANCE
--------------------------	---------------------------

010-1281-6261-1000-12810-3	ECSE WORK COMP INSURANCE
010-1281-6261-7520-12810-3	ECSE-WORKERS COMP INSURANCE
010-2542-6261-1000-00000-1	OP PLT WORKER'S COMP INS
010-2542-6261-1000-58044-1	OPER OF PLANT W/C CLAIMS PD
010-2542-6261-4020-12810-3	WORKERS COMP INSURANCE

OBJECT 6261 TOTAL	WORKERS COMP INSURANCE
--------------------------	-------------------------------

010-2321-6271-0001-00001-1	EXEC ADMIN UNEMPLYMT COMP
010-2321-6271-1000-42400-4	UNEMPLOYMENT - CARES ACT
010-2511-6271-1000-00000-1	UNEMPLOYMENT COMPENSATION
010-2524-6271-1000-00000-1	UNEMPLOYMENT COMPENSATION
010-2525-6271-1000-00000-1	UNEMPLOYMENT COMPENSATION

OBJECT 6271 TOTAL	UNEMPLOYMENT COMPENSATION
--------------------------	----------------------------------

010-1111-6291-4020-00000-1	OTHER EMPLOYER PROVIDED SERVICES HSA
010-1111-6291-4060-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-1111-6291-4060-54126-1	OTHER EMPLOYER PROVIDED SERVICES
010-1111-6291-4080-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-1151-6291-1050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-1151-6291-1050-54108-1	OTHER EMPLOYER PROVIDED SERVICES
010-1193-6291-1050-54114-1	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-1050-00000-3	OTHER BENEFITS
010-1221-6291-1050-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-1050-44100-4	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-2050-44100-4	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-4020-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-4020-12210-1	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-4020-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-4020-43703-4	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-4020-44100-4	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-4060-12210-3	OTHER EMPLOYER PROVIDED SERVICES

010-1221-6291-4060-44100-4	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-4080-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-1221-6291-4080-44100-4	OTHER EMPLOYER PROVIDED SERVICES
010-1251-6291-4060-45100-4	OTHER EMPLOYER SERVICES HSA
010-1251-6291-4080-45100-4	OTHER EMPLOYER SERVICES HSA
010-1281-6291-7520-12810-3	OTHER EMPLOYER PROVIDED SERVICES
010-2112-6291-1000-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2112-6291-1050-00000-1	BD PD HSA LHS ATTEND COORD
010-2112-6291-2050-00000-1	BD PD HSA LMS ATTEND COORD
010-2112-6291-4020-00000-1	BD PD HSA EE ATTEND COORD
010-2112-6291-4060-00000-1	BD PD HSA MC ATTEND COORD
010-2112-6291-4080-00000-1	BD PD HSA BOSW ATTEND COORD
010-2122-6291-1050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2134-6291-1050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2134-6291-1050-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2134-6291-4020-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2134-6291-4020-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2134-6291-4020-58062-3	OTHER EMPLOYER PROVIDED SERVICES
010-2134-6291-4060-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2134-6291-4080-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2134-6291-4080-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2162-6291-4020-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2162-6291-4060-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2162-6291-4080-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2162-6291-7520-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2162-6291-7520-12810-3	OTHER EMPLOYER PROVIDED SERVICES
010-2172-6291-4020-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2172-6291-4060-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2172-6291-4080-12210-3	OTHER EMPLOYER PROVIDED SERVICES
010-2172-6291-7520-12810-3	OTHER EMPLOYER PROVIDED SERVICES
010-2191-6291-4080-45100-4	BW RESET PARA BD PD OTHER
010-2222-6291-4020-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2222-6291-4060-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2321-6291-0001-00001-1	OTHER EMPLOYER PROVIDED SERVICES
010-2411-6291-1050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2411-6291-4080-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2542-6291-1000-00000-1	OP PLT BD PD OTHER
010-2542-6291-1050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2542-6291-1050-54114-1	HEC OTHER EMPLOYER SVCS
010-2542-6291-2050-00000-1	LMS OP PLT OTHER SER
010-2542-6291-4020-00000-1	ESTHER OP PLT BD PD OTHER
010-2542-6291-4060-00000-1	MC OP PLT BD PD OTHER
010-2542-6291-4080-00000-1	BOS OP PLT BD PD OTHER
010-2542-6291-7520-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2552-6291-9000-00000-1	TRANS BD PD OTHER UNIF
010-2562-6291-2050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2562-6291-4060-00000-1	OTHER EMPLOYER PROVIDED SERVICES

010-2562-6291-7000-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2562-6291-7520-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2633-6291-1000-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-2663-6291-1000-52080-1	OTHER EMPLOYER PROVIDED SERVICES
010-3511-6291-4020-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-3511-6291-4060-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-3511-6291-7520-00000-1	OTHER EMPLOYER PROVIDED SERVICES
010-3512-6291-7520-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-1111-6291-4020-00000-1	OTHER EMPLOYER PROVIDED SERVICES HSA
020-1111-6291-4020-42200-4	OTHER EMPLOYER PROVIDED SERVICES-ESSER III
020-1111-6291-4020-46500-4	OTHER EMPLOYER PROVIDED SERVICES
020-1111-6291-4060-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-1111-6291-4060-42200-4	OTHER EMPLOYER PROVIDED SERVICES-ESSER III
020-1111-6291-4060-54126-1	OTHER EMPLOYER PROVIDED SERVICES
020-1111-6291-4080-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-1111-6291-4080-42200-4	OTHER EMPLOYER PROVIDED SERVICES-ESSER III
020-1131-6291-2050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-1131-6291-2050-42200-4	OTHER EMPLOYER PROVIDED SERVICES-ESSER III
020-1151-6291-1050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-1151-6291-1050-42200-4	OTHER EMPLOYER PROVIDED SERVICES-ESSER III
020-1195-6291-4020-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-1221-6291-1050-12210-3	OTHER EMPLOYER PROVIDED SERVICES
020-1221-6291-2050-12210-3	OTHER EMPLOYER PROVIDED SERVICES
020-1221-6291-4020-12210-3	OTHER EMPLOYER PROVIDED SERVICES
020-1221-6291-4060-12210-3	OTHER EMPLOYER PROVIDED SERVICES
020-1221-6291-4080-12210-3	OTHER EMPLOYER PROVIDED SERVICES
020-1221-6291-4080-44100-4	OTHER EMPLOYER PROVIDED SERVICES
020-1251-6291-4020-45100-4	OTHER EMPLOYER PROVIDED SERVICES
020-1281-6291-4020-12810-3	ESTHER ECSE EMP PROVIDED SVCS
020-1281-6291-7520-12810-3	OTHER EMPLOYER PROVIDED SERVICES
020-1321-6291-1050-33200-3	OTHER EMPLOYER PROVIDED SERVICES
020-1331-6291-1050-33200-3	OTHER EMPLOYER PROVIDED SERVICES
020-1341-6291-1050-33200-3	OTHER EMPLOYER PROVIDED SERVICES
020-1361-6291-1050-33200-3	OTHER EMPLOYER PROVIDED SERVICES
020-1371-6291-1050-33200-3	OTHER EMPLOYER PROVIDED SERVICES
020-1391-6291-1050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-1391-6291-1050-42701-4	OTHER EMPLOYER PROVIDED SERVICES
020-2122-6291-1050-42701-4	LTCC GUIDANCE PERKINS OTHER BENEFITS
020-2122-6291-1050-46100-4	TITLE IV - OTHER EMPLOYER PROVIDED SERVICES
020-2122-6291-4020-00100-1	OTHER EMPLOYER PROVIDED SERVICES
020-2122-6291-4060-00100-1	OTHER EMPLOYER PROVIDED SERVICES
020-2151-6291-4020-12210-3	OTHER EMPLOYER PROVIDED SERVICES
020-2211-6291-1050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-2211-6291-1050-42200-4	INSTRUCTIONAL COACH-ESSER III
020-2213-6291-0000-49201-4	OTHER EMPLOYER PROVIDED SERVICES
020-2213-6291-0000-54226-1	OTHER EMPLOYER PROVIDED SERVICES
020-2213-6291-1050-49201-4	OTHER EMPLOYER PROVIDED SERVICES

020-2213-6291-1050-54226-1	OTHER EMPLOYER PROVIDED SERVICES
020-2213-6291-2050-49201-4	OTHER EMPLOYER PROVIDED SERVICES
020-2213-6291-4020-49201-4	OTHER EMPLOYER PROVIDED SERVICES
020-2213-6291-4060-49201-4	OTHER EMPLOYER PROVIDED SERVICES
020-2213-6291-4080-49201-4	OTHER EMPLOYER PROVIDED SERVICES
020-2222-6291-1050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-2321-6291-0001-00001-1	EXEC ADMIN BD PD MEMBERSHIP
020-2411-6291-2050-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-2411-6291-4080-00000-1	OTHER EMPLOYER PROVIDED SERVICES
020-2491-6291-0000-12210-3	OTHER EMPLOYER PROVIDED SERVICES
020-2491-6291-1050-12210-1	OTHER EMPLOYER PROVIDED SERVICES
020-2491-6291-1050-12210-3	OTHER EMPLOYER PROVIDED SERVICES
020-2491-6291-1050-33200-3	OTHER EMPLOYER PROVIDED SERVICES
020-2491-6291-1050-55555-1	OTHER EMPLOYER PROVIDED SERVICES
020-2491-6291-2050-12210-3	OTHER EMPLOYER PROVIDED SERVICES
020-2661-6291-1000-52080-1	OTHER EMPLOYER PROVIDED SERVICES

OBJECT 6291 TOTAL	OTHER EMPLOYER PROVIDED SERVICES
--------------------------	---

010-1195-6311-1050-00000-1	LHS VIRTUAL INSTRUCTION - LAUNCH
010-1195-6311-2050-00000-1	LMS VIRTUAL INSTRUCTION - LAUNCH
010-1195-6311-4020-00000-1	EE VIRTUAL INSTRUCTION - LAUNCH
010-1195-6311-4060-00000-1	MC VIRTUAL INSTRUCTION - LAUNCH
010-1195-6311-4080-00000-1	BW VIRTUAL INSTRUCTION - LAUNCH
010-1911-6311-0000-00000-1	TUITION - OUT OF DIST - DO NOT USE
010-1911-6311-1050-00000-1	TUITION - OUT OF DISTRICT - HS
010-1911-6311-2050-00000-1	TUITION - OUT OF DISTRICT - LMS
010-1911-6311-4020-00000-1	TUITION - OUT OF DISTRICT - EE
010-1911-6311-4060-00000-1	TUITION - OUT OF DISTRICT - MC
010-1911-6311-4080-00000-1	TUITION - OUT OF DISTRICT - BW
010-1931-6311-0000-00000-1	TUITION-RES PLACE - DO NOT USE
010-1931-6311-0000-00000-3	TUITION-RES PLACEMENT-STATE-DO NOT USE
010-1931-6311-0000-43703-4	TUITION-RESIDENTIAL PLACEMENT HIGH ND FDRL
010-1931-6311-1050-00000-1	TUITION RES PLACEMENT-LOCAL-HS
010-1931-6311-1050-00000-3	TUITION RES PLACEMENT-STATE-HS
010-1931-6311-1050-12210-3	TUITION RES PLACEMENT-STATE-HS
010-1931-6311-1050-43703-4	TUITION
010-1931-6311-2050-00000-1	TUITION RES PLACEMENT-LOCAL-MS
010-1931-6311-2050-00000-3	TUITION RES PLACEMENT-STATE-MS
010-1931-6311-2050-12210-3	TUITION RES PLACEMENT-STATE-MS
010-1931-6311-4020-00000-3	TUITION RES PLACEMENT-STATE-EE
010-1931-6311-4020-12210-3	TUITION RES PLACEMENT-STATE-EE
010-1931-6311-4060-00000-3	TUITION RES PLACEMENT-STATE-MC
010-1931-6311-4060-12210-3	TUITION RES PLACEMENT-STATE-MC
010-1931-6311-4080-00000-3	TUITION RES PLACEMENT-STATE-BW
010-1931-6311-4080-12210-3	TUITION RES PLACEMENT-STATE-BW
010-2122-6311-1050-55555-1	LTCC TESTING
010-2663-6311-1050-42500-4	CARES STUDENT CONNECTIVITY GRANT

OBJECT 6311 TOTAL	PURCHASED INSTRUCTIONAL SVCS
--------------------------	-------------------------------------

010-2321-6312-1000-00000-1	INSTRUCTIONAL PROGRAM IMPROVEMENT SVCS
OBJECT 6312 TOTAL	INSTR PRGM IMPROVE SVCS
010-1191-6313-0000-12210-3	SS K-12 ESY PUPIL SERVICES
010-1191-6313-1050-12210-3	PUPIL SERVICES
010-1191-6313-4020-12810-3	SS ECSE PUPIL SERVICES - ESY
010-1281-6313-0000-54204-3	ECSE OCCUP & PHYS THERAPY-MUST HAVE LOC CODE
010-1281-6313-4020-12810-3	ESTHER ECSE PUPIL SERVICES-ESY
010-2142-6313-1050-12210-1	K-12 SPED PSYCHOLOGICAL SERVICES
010-2142-6313-1050-12810-3	PUPIL SERVICES
010-2152-6313-0000-12210-1	K-12 SPED HEARING IMPAIRED SERVICES
010-2152-6313-0000-12210-3	K-12 SPED HEARING IMPAIRED SERVICES
010-2152-6313-1050-12210-1	PUPIL SERVICES
OBJECT 6313 TOTAL	PUPIL SERVICES
010-2311-6315-1000-00000-1	BD OF ED AUDIT
OBJECT 6315 TOTAL	AUDIT SERVICES
010-1221-6317-1000-00000-1	LEGAL SERVICES - SPED
010-1221-6317-1050-00000-1	LEGAL SERVICES
010-1221-6317-1050-12210-3	LEGAL SERVICES
010-2311-6317-1000-00000-1	BD OF ED LEGAL
OBJECT 6317 TOTAL	LEGAL SERVICES
010-2311-6318-1000-00000-1	BD OF ED ELECTION
OBJECT 6318 TOTAL	ELECTION SERVICES
010-1311-6319-1050-00000-1	LTCC AG PD
010-1331-6319-1050-59043-1	LTCC FACS PD
010-1361-6319-1050-00000-1	LTCC SKILLED TECH PD
010-1421-6319-1050-51002-1	HS ATHLETIC OFFICIALS
010-1421-6319-1050-51006-1	HS BASEBALL OFFICIALS
010-1421-6319-1050-51010-1	HS BOYS BASKETBALL OFFICIALS
010-1421-6319-1050-51014-1	HS GIRLS BASKETBALL OFFICIALS
010-1421-6319-1050-51020-1	HS BOYS SOCCER OFFICIALS
010-1421-6319-1050-51022-1	HS GIRLS SOCCER OFFICIALS
010-1421-6319-1050-51028-1	HS CROSS COUNTRY OFFICIALS
010-1421-6319-1050-51030-1	HS FOOTBALL OFFICIALS
010-1421-6319-1050-51036-1	HS SOFTBALL OFFICIALS
010-1421-6319-1050-51038-1	HS TRACK OFFICIALS
010-1421-6319-1050-51040-1	HS VOLLEYBALL OFFICIALS
010-1421-6319-1050-51042-1	HS WRESTLING OFFICIALS - BOYS
010-1421-6319-1050-51043-1	HS WRESTLING OFFICIALS - GIRLS
010-1421-6319-1050-51048-1	HS SWIM OFFICIALS - BOYS
010-1421-6319-1050-51050-1	HS SWIM OFFICIALS - GIRLS
010-1421-6319-2050-51006-1	LMS BASEBALL OFFICIALS
010-1421-6319-2050-51010-1	LMS BOYS BASKETBALL OFFICIALS
010-1421-6319-2050-51014-1	LMS GIRLS BASKETBALL OFFICIALS
010-1421-6319-2050-51030-1	LMS FOOTBALL OFFICIALS
010-1421-6319-2050-51036-1	LMS SOFTBALL OFFICIALS
010-1421-6319-2050-51040-1	LMS VOLLEYBALL OFFICIALS
010-1421-6319-2050-51042-1	LMS WRESTLING OFFICIALS - BOYS

010-1421-6319-2050-51043-1	LMS WRESTLING OFFICIALS - GIRLS
010-2122-6319-1050-42701-4	LTCC GUIDANCE PERKINS TESTING
010-2213-6319-1050-00000-1	TUITION REIMBURSEMENT
010-2542-6319-1000-00000-1	MAINTENANCE RECRUITMENT
010-2546-6319-0000-00000-1	SAFETY & SECURITY SRO SERVICES
010-2552-6319-1000-00000-1	TRANSPORTATION RECRUITMENT
010-2552-6319-9000-00000-1	TRANS - OTHER SERVICES
010-2552-6319-9000-54199-1	TRANSP - SWARM
010-2554-6319-1000-12210-3	TRANSPORTATION RECRUITMENT
010-2554-6319-9000-12210-3	TRANS - OTHER SERVICES
010-2562-6319-1000-00000-1	FOOD SERVICE RECRUITMENT
010-2562-6319-7000-00000-1	FD SVC - OTHER SERVICES

OBJECT 6319 TOTAL	OTHER PROFESSIONAL SERVICES
--------------------------	------------------------------------

010-1111-6332-4020-00000-1	ESTHER REPAIRS/MAINT
010-1111-6332-4060-00000-1	MC REPAIRS/MAINT
010-1111-6332-4080-00000-1	BOS REPAIR/MAINT
010-1111-6332-5760-00000-1	HC REPAIR/MAINT
010-1131-6332-2050-00000-1	LMS REPAIR/MAINT
010-1131-6332-2050-52014-1	LMS BAND REPAIR/MAIN
010-1131-6332-2050-52016-1	LMS VOC MUSIC REPAIR/MAIN
010-1131-6332-2050-52046-1	LMS HOME EC REPAIR/MAIN
010-1151-6332-1050-00000-1	HS REPAIR/MAIN
010-1151-6332-1050-52008-1	HS ART REPAIR/MAIN
010-1151-6332-1050-52014-1	HS BAND REPAIR/MAIN
010-1151-6332-1050-52060-1	HS NEWS/YRBK SMALL EQ. MAINT
010-1151-6332-1050-52066-1	HS SCIENCE REPAIR/MAIN
010-1193-6332-1050-54114-1	HEC REPAIR/MAINT
010-1281-6332-7520-12810-3	ECSE - REPAIRS AND MAINTENANCE
010-1304-6332-1050-59036-1	LTCC AUTO TECH 1 REPAIR & MAINT
010-1306-6332-1050-59037-1	LTCC BLDG TRADES REPAIR/MAIN
010-1309-6332-1050-59038-1	LTCC MACHINING TECH REPAIR
010-1311-6332-1050-00000-1	LTCC AG ANIMAL REPAIRS
010-1311-6332-1050-59039-1	LTCC AG CONST REPAIRS
010-1311-6332-1050-59047-1	LTCC AG HORTICULTURE REPAIRS
010-1313-6332-1050-59039-1	LTCC AGRI CONST REPAIRS
010-1314-6332-1050-59040-1	LTCC COMPUTER MAINT REPAIR
010-1316-6332-1050-59041-1	LTCC WELDING TECH REPAIR/MAINT
010-1321-6332-1050-00000-1	LTCC BUS TECH ENTREP REPAIR
010-1331-6332-1050-00000-1	LTCC TEXTILE REPAIRS
010-1331-6332-1050-59043-1	LTCC FACS REPAIRS
010-1331-6332-1050-59044-1	LTCC EARLY CHILD REPAIRS
010-1331-6332-1050-59046-1	LTCC CULINARY PROSTART REPAIRS
010-1333-6332-1050-59043-1	LTCC FACS REP & MAINT
010-1341-6332-1050-00000-1	LTCC HEALTH SCIENCE PLWT REPAIRS
010-1361-6332-1050-00000-1	LTCC SKILLED TECH REPAIRS
010-1361-6332-1050-59034-1	LTCC COLLISION TECH REPAIRS
010-1361-6332-1050-59035-1	LTCC AUTOMOTIVE TECH REPAIRS

010-1361-6332-1050-59036-1	LTCC AUTO TECH 1 REPAIR & MAINT
010-1361-6332-1050-59037-1	LTCC BLDG TRADES REPAIRS
010-1361-6332-1050-59038-1	LTCC MACHINING REPAIRS
010-1361-6332-1050-59040-1	LTCC COMP MAINT REPAIRS
010-1361-6332-1050-59041-1	LTCC WELDING REPAIRS
010-1362-6332-1050-59044-1	LTCC EARLY CHILDHOOD REPAIR & MAINT
010-1371-6332-1050-00000-1	LTCC TECH/ENGINEER SCIENCE REPAIR
010-1371-6332-1050-59045-1	LTCC PLTW COMPUTER SCIENCE REPAIR
010-1391-6332-1050-00000-1	LTCC REPAIRS
010-1421-6332-1050-51002-1	HS ATHLETIC GENERAL REPAIR
010-1421-6332-1050-51006-1	HS BASEBALL FIELD MAINTENANCE
010-1421-6332-1050-51020-1	HS SOCCER FIELD MAINTENANCE
010-1421-6332-1050-51030-1	HS FOOTBALL REP & MAINT
010-1421-6332-1050-51036-1	HS SOFTBALL FIELD MAINTENANCE
010-1662-6332-1050-00000-1	LTCC ADULT DAYTIME REPAIR
010-2122-6332-1050-00000-1	HS GUID REPAIRS
010-2134-6332-0000-00000-1	DISTRICT NURSE REPAIR MAINT
010-2134-6332-1050-00000-1	REPAIRS AND MAINTENANCE
010-2222-6332-1050-00000-1	HS LIBRARY REPAIRS
010-2222-6332-4060-00000-1	MC LIBRARY REPAIRS
010-2321-6332-0001-00001-1	EXEC ADMIN REPAIRS
010-2411-6332-1050-00000-1	HS BLDG ADM REPAIRS
010-2411-6332-1050-55012-1	HS CARR GYM SCOREBOARDS
010-2411-6332-4060-00000-1	MC BDG ADM REPAIRS
010-2411-6332-4080-00000-1	BOS BDG ADM REPAIRS
010-2542-6332-0002-00000-1	REPAIR & MAINTENANCE-THE MALL
010-2542-6332-1000-00000-1	OP PLT REPAIRS
010-2542-6332-1000-54211-1	REPAIRS - LEAD TESTING
010-2542-6332-1050-00000-1	HS OP PLT REPAIRS
010-2542-6332-1050-54114-1	HEC OP PLT REPAIRS
010-2542-6332-1050-55555-1	LTCC OP PLT REPAIRS
010-2542-6332-2050-00000-1	LMS OP PLT REPAIRS
010-2542-6332-4020-00000-1	ESTHER OP PLT REPAIRS
010-2542-6332-4020-12810-3	REPAIRS AND MAINTENANCE
010-2542-6332-4060-00000-1	MC OP PLT REPAIRS
010-2542-6332-4080-00000-1	BOS OP PLT REPAIRS
010-2542-6332-5760-00000-1	HC OP PLT REPAIRS
010-2542-6332-7000-00000-1	FH OP PLT REPAIRS
010-2542-6332-7520-00000-1	ECC OP PLT REPAIRS
010-2552-6332-9000-00000-1	TRANS REPAIR/MAINT
010-2554-6332-0000-00000-3	REPAIRS AND MAINTENANCE
010-2554-6332-9000-00000-3	REPAIRS AND MAINTENANCE
010-2554-6332-9000-12210-3	REPAIRS AND MAINTENANCE
010-2562-6332-1050-00000-1	HS FD SVC REPAIRS
010-2562-6332-1050-54114-1	HEC FOOD SERVICE REPAIR
010-2562-6332-2050-00000-1	LMS FD SVC REPAIRS
010-2562-6332-4020-00000-1	ESTHER FD SVC REPAIRS

010-2562-6332-4020-12810-3	REPAIRS AND MAINTENANCE
010-2562-6332-4060-00000-1	MC FD SVC REPAIRS
010-2562-6332-4080-00000-1	BOS FD SVC REPAIRS
010-2562-6332-5760-00000-1	HC FD SVC REPAIRS
010-2562-6332-7000-00000-1	FD SVC REPAIRS
010-2574-6332-0001-00001-1	PRINT SHOP REPAIRS
010-2663-6332-1000-52080-1	TECH COOR REPAIR MAINT
010-2663-6332-1050-52080-1	HS TECHNOLOGY REPAIRS
010-3511-6332-4020-00000-1	PAT REPAIR AND MAINT
010-3511-6332-4060-00000-1	PAT REPAIR AND MAINT
010-3511-6332-7520-00000-1	PAT REPAIR AND MAINT
OBJECT 6332 TOTAL	REPAIRS AND MAINTENANCE
010-1151-6333-1050-58010-1	CIVIC CENTER RENTAL
010-1193-6333-1050-54114-1	ALT SCH RENTAL
010-2321-6333-0001-00001-1	EXEC ADMIN OFFICE LEASE
010-2321-6333-0001-58010-1	CIVIC CENTER RENTAL
OBJECT 6333 TOTAL	RENTALS - LAND & BUILDINGS
010-1111-6334-4020-00000-1	ESTHER COPY MACHINE LEASE
010-1111-6334-4020-12810-3	RENTALS - EQUIPMENT
010-1111-6334-4060-00000-1	MC COPY MACHINE LEASE
010-1111-6334-4080-00000-1	BOS COPY MACHINE LEASE
010-1111-6334-5760-00000-1	HC COPY MACHINE LEASE
010-1131-6334-2050-00000-1	LMS COPY MACHINE LEASE
010-1151-6334-1050-00000-1	HS COPY MACHINE LEASE
010-1193-6334-1050-54114-1	HEC COPY MACHINE LEASE
010-1221-6334-2050-12210-1	LMS SPED COPY MACHINE AND COPY COSTS
010-1221-6334-2050-12210-3	LMS SPED COPY MACHINE AND COPY COSTS
010-1281-6334-7520-12810-3	ECSE - COPIER LEASE
010-1391-6334-1050-00000-1	LTCC COPY MACHINE LEASE
010-2321-6334-0001-00001-1	EXEC ADMIN COPY MACHINE LEASE
010-2542-6334-0001-00001-1	COPY MACHINE LEASE
010-2552-6334-9000-00000-1	TRANS COPY MACHINE LEASE
010-2562-6334-7000-00000-1	Food Service Copy Machine Lease
010-2574-6334-0001-00001-1	PRINT SHOP RENTAL
010-3511-6334-4020-00000-1	PAT COPIER & PRINT SHOP
010-3511-6334-4060-00000-1	PAT COPIER & PRINT SHOP
010-3511-6334-7520-00000-1	PAT COPIER & PRINT SHOP
OBJECT 6334 TOTAL	RENTAL - EQUIPMENT
010-1281-6335-7520-12810-3	ECSE - WATER AND SEWER
010-1361-6335-1050-00000-1	LTCC SKILLED TECH WATER & SEWER
010-2542-6335-0000-58060-1	WATER & SEWER - 736 BRICE ST
010-2542-6335-0002-00000-1	MALL-WATER AND SEWER
010-2542-6335-1000-00000-1	EXEC ADM OP PLT WATER & SEWER
010-2542-6335-1050-00000-1	HS OP PLT WATER & SEWER
010-2542-6335-1050-54114-1	HEC WATER/SEWER
010-2542-6335-1050-55555-1	LTCC OP PLT WATER & SEWER
010-2542-6335-2050-00000-1	LMS OP PLT WATER & SEWER

010-2542-6335-4020-00000-1	ESTHER OP PLT WATER & SEWER
010-2542-6335-4020-12810-3	WATER AND SEWER
010-2542-6335-4060-00000-1	MC OP PLT WATER & SEWER
010-2542-6335-4080-00000-1	BOS OP PLT WATER & SEWER
010-2542-6335-5760-00000-1	HC OP PLT WATER & SEWER
010-2542-6335-7000-00000-1	FH OP PLT WATER & SEWER
010-2542-6335-8000-00000-1	MAINT OP PLT WATER & SEWER
010-2552-6335-9000-00000-1	TRANS WATER
010-2554-6335-9000-12210-3	TRANS WATER
010-2562-6335-7000-00000-1	FOOD SVC WATER AND SEWER
010-3511-6335-4020-00000-1	PAT WATER AND SEWER
010-3511-6335-4060-00000-1	PAT WATER AND SEWER
010-3511-6335-7520-00000-1	PAT WATER AND SEWER

OBJECT 6335 TOTAL	WATER AND SEWER
--------------------------	------------------------

010-1281-6336-7520-12810-3	ECSE - TRASH REMOVAL
010-2542-6336-0000-12810-3	TRASH REMOVAL
010-2542-6336-1000-00000-1	OP PLT TRASH REMOVAL
010-2552-6336-9000-00000-1	TRANS TRASH REMOVAL
010-2562-6336-7000-00000-1	FD SVC TRASH REMOVAL

OBJECT 6336 TOTAL	TRASH REMOVAL
--------------------------	----------------------

010-1111-6343-4020-00000-1	ESTHER TRAVEL
010-1111-6343-4020-54190-1	EE REG ED HOMEBOUND TRAVEL
010-1111-6343-4060-00000-1	MC TRAVEL
010-1111-6343-4060-54190-1	MC REG ED HOMEBOUND TRAVEL
010-1111-6343-4080-00000-1	BOS TRAVEL
010-1111-6343-4080-54190-1	BW REG ED HOMEBOUND TRAVEL
010-1131-6343-2050-00000-1	LMS TRAVEL
010-1131-6343-2050-53052-1	LMS ROBOTICS TRAVEL
010-1131-6343-2050-54190-1	LMS REG ED HOMEBOUND TRAVEL
010-1131-6343-2050-54254-1	LMS TRAVEL-PLTW
010-1131-6343-2050-54266-1	LMS TRAVEL SRO
010-1151-6343-1050-00000-1	HS TRAVEL
010-1151-6343-1050-00002-1	LHS STATE & NATIONAL COMPETITION
010-1151-6343-1050-51044-1	HS ACAD QUIZ TRAVEL
010-1151-6343-1050-52008-1	HS ART TRAVEL
010-1151-6343-1050-52014-1	HS BAND TRAVEL
010-1151-6343-1050-52016-1	HS VOC MUSIC TRAVEL
010-1151-6343-1050-52022-1	HS DRAMA TRAVEL
010-1151-6343-1050-52060-1	HS PUBLICATIONS TRAVEL
010-1151-6343-1050-52070-1	HS SOC ST TRAVEL
010-1151-6343-1050-52077-1	HS SPEECH & DEBATE TRAVEL
010-1151-6343-1050-53052-1	ROBOTICS TRAVEL
010-1151-6343-1050-54126-1	HS AT RISK TRAVEL
010-1151-6343-1050-54136-1	HS BUS ED TRAVEL
010-1151-6343-1050-54145-1	HS CONSTITUTION PROJECT TRAVEL
010-1151-6343-1050-54190-1	LHS REG ED HOMEBOUND TRAVEL
010-1151-6343-1050-54212-1	LHSU TRAVEL

010-1193-6343-1000-42200-4	TRAVEL-ESSER III
010-1193-6343-1000-54199-1	JACKET SWARM TRAVEL
010-1193-6343-1050-42200-4	TRAVEL
010-1193-6343-1050-42602-4	JAG TRAVEL-CRRSA GEER II
010-1193-6343-1050-54114-1	HEC JOB REL TRAVEL
010-1193-6343-1050-54199-1	JACKET SWARM TRAVEL
010-1193-6343-1050-54200-1	JAG PROGRAM-TRAVEL
010-1211-6343-0000-00000-1	DISTRICT GIFTED TRAVEL
010-1211-6343-0000-52020-1	DIST GIFTED TRAVEL PD
010-1211-6343-1050-00000-1	TRAVEL
010-1211-6343-1050-52020-1	TRAVEL
010-1211-6343-4080-52020-1	TRAVEL - GIFTED
010-1221-6343-0000-12210-1	K-12 SPED TRAVEL
010-1221-6343-0000-12210-3	K-12 SPED TRAVEL
010-1221-6343-1050-12210-1	TRAVEL
010-1221-6343-1050-12210-3	TRAVEL
010-1221-6343-1050-52020-1	TRAVEL
010-1221-6343-4080-52020-1	TRAVEL
010-1281-6343-0000-12810-3	ECSE ANCILLARY MILEAGE-MUST HAVE LOC CODE
010-1281-6343-1050-12810-3	TRAVEL
010-1281-6343-4020-12810-3	ESTHER ECSE INSTRUCT STAFF MILEAGE
010-1281-6343-7520-12810-3	ECSE - TRAVEL
010-1304-6343-1050-59033-1	LTCC AUTO TECH 1 TRAVEL PERKINS
010-1304-6343-1050-59036-1	LTCC AUTO TECH 1 TRAVEL
010-1306-6343-1050-59033-1	LTCC BLDG TRADES TRAVEL PERKINS
010-1306-6343-1050-59037-1	LTCC BLDG TRADES TRAVEL
010-1308-6343-1050-59033-1	LTCC CUL PROSTART TRAVEL PERKINS
010-1309-6343-1050-59033-1	LTCC MACHINING TECH TRAVEL PERKINS
010-1309-6343-1050-59038-1	LTCC MACHINING TECH TRAVEL
010-1311-6343-1050-33200-3	LTCC AG B&P GRANT TRAVEL
010-1311-6343-1050-42701-4	LTCC AG PERKINS TRAVEL
010-1311-6343-1050-59033-1	LTCC AG EDUCATION TRAVEL PERKINS
010-1311-6343-1050-59039-1	LTCC AG CONST TRAVEL
010-1311-6343-1050-59048-1	LTCC AG & SMALL BUS DEV TRAVEL
010-1313-6343-1050-59033-1	LTCC AGRI CONST TRAVEL PERKINS
010-1313-6343-1050-59039-1	LTCC AGRI CONST TRAVEL
010-1314-6343-1050-59033-1	LTCC COMP MAINT TRAVEL PERKINS
010-1314-6343-1050-59040-1	LTCC COMPUTER MAINT TRAVEL
010-1316-6343-1050-59033-1	LTCC WELDING TECH TRAVEL PERKINS
010-1316-6343-1050-59041-1	LTCC WELDING TECH TRAVEL
010-1317-6343-1050-00000-1	LTCC AG & SMALL BUS DEV TRAVEL
010-1318-6343-1050-00000-1	LTCC NEW FARMER TRAVEL
010-1318-6343-1050-59033-1	LTCC NEW FARMER TRAVEL PERKINS
010-1319-6343-1050-59042-1	LTCC PLTW TRAVEL DISTRICT
010-1321-6343-1050-00000-1	LTCC BUS TECH ENTREP TRAVEL
010-1321-6343-1050-33200-3	LTCC BUS ED B&P GRANT TRAVEL
010-1321-6343-1050-42701-4	LTCC BUS ED PERKINS TRAVEL

010-1321-6343-1050-59033-1	LTCC BUS TECH ENTREP TRAVEL PERKINS
010-1331-6343-1050-33200-3	LTCC FACS B&P GRANT TRAVEL
010-1331-6343-1050-33204-3	LTCC FACS TRAVEL-PROG IMPROV GRANT
010-1331-6343-1050-42701-4	LTCC FACS PERKINS TRAVEL
010-1331-6343-1050-59033-1	LTCC FACS TRAVEL PERKINS
010-1331-6343-1050-59043-1	LTCC FACS TRAVEL
010-1331-6343-1050-59044-1	LTCC EARLY CHILD TRAVEL
010-1331-6343-1050-59046-1	LTCC CULINARY PROSTART TRAVEL
010-1333-6343-1050-59033-1	LTCC FACS TRAVEL PERKINS
010-1333-6343-1050-59043-1	LTCC FACS TRAVEL
010-1341-6343-1050-00000-1	LTCC HEALTH SCIENCE PLTW TRAVEL
010-1341-6343-1050-33200-3	LTCC HEALTH SCIENCE B&P GRANT TRAVEL
010-1341-6343-1050-42701-4	LTCC HEALTH SCIENCE PERKINS TRVL
010-1341-6343-1050-59033-1	PERKINS HLTH SC TRVL
010-1361-6343-1050-00000-1	LTCC SKILLED TECH TRAVEL
010-1361-6343-1050-33200-3	LTCC SKILL TECH B&P TRAVEL
010-1361-6343-1050-42701-4	LTCC SKILLED TECH PERKINS TRAVEL
010-1361-6343-1050-59033-1	LTCC COLLISION TECH TRAVEL PERKINS
010-1361-6343-1050-59035-1	LTCC AUTOMOTIVE TECH TRAVEL
010-1362-6343-1050-59033-1	LTCC EARLY CHILD TRAVEL PERKINS
010-1362-6343-1050-59044-1	LTCC EARLY CHILD CAREERS TRAVEL
010-1371-6343-1050-33200-3	LTCC TECH/ENGINEER B&P GRANT TRAVEL
010-1371-6343-1050-42701-4	LTCC TECH/ENGINEER PERKINS TRAVEL
010-1371-6343-1050-59033-1	LTCC PLTW COMPUTER SCIENCE TRAVEL PERKINS
010-1371-6343-1050-59042-1	LTCC TECH/ENGINEER SCIENCE TRAVEL
010-1391-6343-1050-00000-1	LTCC TRAVEL
010-1391-6343-1050-00002-1	LTCC STATE & NATIONAL COMPETITION
010-1391-6343-1050-33200-3	LTCC B&P GRANT TRAVEL
010-1391-6343-1050-33208-3	LTCC TRAVEL-TCTW
010-1391-6343-1050-42701-4	LTCC PERKINS TRAVEL
010-1391-6343-1050-53052-1	ROBOTICS TRAVEL
010-1391-6343-1050-59033-1	LTCC SEC PERKINS TRAVEL
010-1421-6343-1050-00000-1	HS ATHLETIC TRAVEL
010-1421-6343-1050-51002-1	HS ATHLETIC GENERAL TRAVEL
010-1421-6343-1050-51005-1	HS ARCHERY TRAVEL
010-1421-6343-1050-51010-1	HS BOYS BASKETBALL TRAVEL
010-1421-6343-1050-51016-1	HS BOYS GOLF TRAVEL
010-1421-6343-1050-51018-1	HS GIRLS GOLF TRAVEL
010-1421-6343-1050-51024-1	HS CHEERLEADING TRAVEL
010-1421-6343-1050-51028-1	HS CROSS COUNTRY TRAVEL
010-1421-6343-1050-51030-1	HS FOOTBALL TRAVEL
010-1421-6343-1050-51032-1	HS BOYS TENNIS TRAVEL
010-1421-6343-1050-51034-1	HS GIRLS TENNIS TRAVEL
010-1421-6343-1050-51038-1	HS TRACK TRAVEL
010-1421-6343-1050-51040-1	HS VOLLEYBALL TRAVEL
010-1421-6343-1050-51042-1	HS WRESTLING TRAVEL - BOYS
010-1421-6343-1050-51043-1	HS WRESTLING TRAVEL - GIRLS

010-1421-6343-1050-51048-1	HS SWIM TRAVEL - BOYS
010-1421-6343-1050-51050-1	HS SWIM TRAVEL - GIRLS
010-1421-6343-2050-51002-1	LMS ATHLETIC GENERAL TRAVEL
010-1421-6343-2050-51042-1	LMS WRESTLING TRAVEL - BOYS
010-1421-6343-2050-51043-1	LMS WRESTLING TRAVEL - GIRLS
010-2112-6343-1050-54126-1	ATTENDANCE - AT RISK TRAVEL
010-2121-6343-1050-00000-1	HS K-12 GUID TRAVEL
010-2122-6343-1050-00000-1	HS GUIDANCE TRAVEL
010-2122-6343-1050-33200-3	B & P GUIDANCE TRAVEL
010-2122-6343-1050-39704-3	TRAVEL-ROOT ED (MCAI)
010-2122-6343-1050-42701-4	LTCC GUIDANCE PERKINS TRAVEL
010-2122-6343-1050-46100-4	TITLE IV - TRAVEL
010-2122-6343-1050-55555-1	LTCC GUIDANCE TRAVEL
010-2122-6343-2050-00000-1	LMS GUIDANCE TRAVEL
010-2122-6343-4020-00000-1	EE GUIDANCE TRAVEL
010-2122-6343-4060-00000-1	MC GUIDANCE TRAVEL
010-2122-6343-4080-00000-1	BW GUIDANCE TRAVEL
010-2134-6343-1050-00000-1	TRAVEL
010-2142-6343-0000-12210-3	SCHOOL PSYCH TRAVEL PD
010-2142-6343-1050-12210-1	TRAVEL
010-2142-6343-1050-12210-3	TRAVEL
010-2162-6343-7520-12810-3	OT - TRAVEL
010-2172-6343-7520-12810-3	PT - TRAVEL
010-2212-6343-1000-42200-4	TRAVEL-ESSER III
010-2212-6343-1000-52050-1	INST CURR TRAVEL
010-2212-6343-1050-42200-4	TRAVEL
010-2212-6343-1050-52050-1	TRAVEL
010-2213-6343-0000-00000-1	RESOURCE TRAVEL
010-2213-6343-1000-45900-4	TRAVEL-21ST CENTURY GRANT
010-2213-6343-1050-00000-3	HS PDC TRAVEL
010-2213-6343-1050-12810-3	TRAVEL
010-2213-6343-1050-45900-4	TRAVEL-21ST CENTURY GRANT
010-2213-6343-1050-54114-3	TRAVEL
010-2213-6343-1050-55555-3	TRAVEL
010-2213-6343-4020-00000-1	TRAVEL
010-2213-6343-4060-45100-4	TITLE I MILEAGE - MC
010-2213-6343-4080-45100-4	TITLE I TRAVEL-BW
010-2213-6343-7520-12810-3	PD ECSE TRAVEL
010-2214-6343-0000-00000-3	PDC TRAVEL
010-2214-6343-0000-12810-3	TRAVEL ECSE PROF DEVELOPMENT
010-2214-6343-1000-00000-3	INDIVIDUAL PDC TRAVEL
010-2214-6343-1050-00000-3	HS PDC TRAVEL
010-2214-6343-1050-12210-3	TRAVEL
010-2214-6343-1050-12810-3	TRAVEL
010-2214-6343-1050-54114-3	HEC PDC TRAVEL
010-2214-6343-1050-55555-3	LTCC PDC TRAVEL
010-2214-6343-2050-00000-3	LMS PDC TRAVEL

010-2214-6343-4020-00000-3	ESTHER PDC TRAVEL
010-2214-6343-4020-12810-3	TRAVEL
010-2214-6343-4060-00000-3	MC PDC TRAVEL
010-2214-6343-4080-00000-3	BOSWELL PDC TRAVEL
010-2214-6343-7520-00000-3	TRAVEL-PD-EARLY CHILDHOOD
010-2214-6343-7520-12810-3	TRAVEL ECSE PROF DEVELOPMENT
010-2214-6343-8500-00000-3	TECHNOLOGY PDC TRAVEL
010-2222-6343-1050-00000-1	HS LIBRARY TRAVEL
010-2222-6343-4020-00000-1	ESTHER LIBRARY TRAVEL
010-2222-6343-4060-00000-1	MC LIBRARY TRAVEL
010-2222-6343-4080-00000-1	BOSWELL LIBRARY TRAVEL
010-2311-6343-1000-00000-1	BD OF ED TRAVEL
010-2321-6343-0001-00001-1	EXEC ADMIN TRAVEL
010-2321-6343-0001-00002-1	TRAVEL - STATE & NATIONAL COMPETITIONS
010-2329-6343-0000-00000-3	OTHER EXEC ADMIN STAFF MILEAGE
010-2411-6343-2050-00000-1	LMS BDG ADM TRAVEL
010-2411-6343-4060-00000-1	MC BDG ADM TRAVEL
010-2411-6343-4080-00000-1	BOS BDG ADM TRAVEL
010-2491-6343-0000-12210-1	SP ED ADMIN TRAVEL
010-2491-6343-0000-12210-3	SP ED ADMIN TRAVEL
010-2491-6343-1050-12210-1	TRAVEL
010-2491-6343-1050-12210-3	TRAVEL
010-2542-6343-8000-00000-1	MAINTENANCE TRAVEL
010-2542-6343-8000-54162-1	ENERGY CONSERVATION- TRAVEL
010-2546-6343-0000-00000-1	SAFETY & SECURITY TRAVEL
010-2546-6343-0000-38400-3	TRAVEL - SAFTEY & SECURITY GRANT
010-2552-6343-9000-00000-1	TRANS TRAVEL
010-2554-6343-9000-00000-1	TRANS DIST OPER K-12 HPT TRAVEL
010-2554-6343-9000-12210-3	TRANS TRAVEL
010-2559-6343-9000-12810-3	TRANS ECSE PARENT TRANSPORT TRAVEL
010-2562-6343-7000-00000-1	FD SVC TRAVEL
010-2641-6343-0000-00000-1	HUMAN RESOURCES- TRAVEL
010-2663-6343-1000-52080-1	TECH COOR TRAVEL
010-3511-6343-4020-00000-1	PAT TRAVEL
010-3511-6343-4060-00000-1	PAT TRAVEL
010-3511-6343-7520-00000-1	PAT TRAVEL
010-3512-6343-7520-45100-4	TRAVEL - PREK - TITLE I
010-3812-6343-0000-45900-4	TRAVEL-21ST CENTURY-SWARM

OBJECT 6343 TOTAL

TRAVEL

010-1111-6349-4020-00000-1	BUS TRIPS - ESTHER
010-1111-6349-4020-54199-1	BUS TRIPS - ESTHER SWARM
010-1111-6349-4060-00000-1	BUS TRIPS - MAPLECREST
010-1111-6349-4060-54199-1	BUS TRIPS - MAPLECREST SWARM
010-1111-6349-4080-00000-1	BUS TRIPS - BOSWELL
010-1111-6349-4080-54199-1	BUS TRIPS - BOSWELL SWARM
010-1131-6349-2050-00000-1	BUS TRIPS - LMS
010-1131-6349-2050-51044-1	BUS TRIPS - LMS QUIZ BOWL

010-1131-6349-2050-52014-1	BUS TRIPS - LMS BAND
010-1131-6349-2050-52060-1	BUS TRIPS - LMS NEWSPAPER/YEARBOOK
010-1131-6349-2050-53052-1	BUS TRIPS - LMS ROBOTICS
010-1131-6349-2050-54199-1	BUS TRIPS - LMS SWARM
010-1151-6349-1050-00000-1	BUS TRIPS - HS
010-1151-6349-1050-00002-1	BUS TRIPS - HS STATE & NATIONAL COMPETITION
010-1151-6349-1050-51044-1	BUS TRIPS - HS QUIZ BOWL
010-1151-6349-1050-52008-1	BUS TRIPS - HS ART
010-1151-6349-1050-52009-1	BUS TRIPS - HS PRACTICAL ARTS
010-1151-6349-1050-52014-1	BUS TRIPS - HS BAND
010-1151-6349-1050-52016-1	BUS TRIPS - HS VOCAL MUSIC
010-1151-6349-1050-52022-1	BUS TRIPS - HS DRAMA
010-1151-6349-1050-52030-1	BUS TRIPS - HS WORLD LANGUAGE
010-1151-6349-1050-52052-1	BUS TRIPS - HS LANGUAGE ARTS
010-1151-6349-1050-52056-1	BUS TRIPS - HS MATH
010-1151-6349-1050-52060-1	BUS TRIPS - HS PUBLICATIONS
010-1151-6349-1050-52064-1	BUS TRIPS - HS P.E.
010-1151-6349-1050-52066-1	BUS TRIPS - HS SCIENCE
010-1151-6349-1050-52070-1	BUS TRIPS - HS SOCIAL STUDIES
010-1151-6349-1050-52077-1	BUS TRIPS - HS SPEECH/DEBATE
010-1151-6349-1050-54136-1	BUS TRIPS - BUSINESS ED (SENTREPACT)
010-1151-6349-1050-54212-1	BUS TRIPS - LHSU
010-1191-6349-1050-00000-1	BUS TRIPS - SUMMER SCHOOL - HS
010-1191-6349-2050-00000-1	BUS TRIPS - SUMMER SCHOOL - LMS
010-1191-6349-4020-00000-1	BUS TRIPS - SUMMER SCHOOL - ESTHER
010-1191-6349-4060-00000-1	BUS TRIPS - SUMMER SCHOOL - MAPLECREST
010-1191-6349-4080-00000-1	BUS TRIPS - SUMMER SCHOOL - BOSWELL
010-1193-6349-1050-54114-1	BUS TRIPS - HILLCREST EDUCATION CENTER
010-1193-6349-1050-54200-1	BUS TRIPS - JAG PROGRAM
010-1221-6349-0000-12210-1	BUS TRIPS - K-12 SPED
010-1281-6349-4020-12810-3	BUS TRIPS - ESTHER ECSE
010-1391-6349-1050-00000-1	BUS TRIPS - LTCC
010-1391-6349-1050-53052-1	BUS TRIPS - LTCC ROBOTICS
010-1421-6349-1050-51002-1	BUS TRIPS - HS GENERAL ATHLETIC
010-1421-6349-1050-51006-1	BUS TRIPS - HS BASEBALL
010-1421-6349-1050-51010-1	BUS TRIPS - HS BOYS BASKETBALL
010-1421-6349-1050-51014-1	BUS TRIPS - HS GIRLS BASKETBALL
010-1421-6349-1050-51015-1	BUS TRIPS - HS BOWLING
010-1421-6349-1050-51016-1	BUS TRIPS - HS BOYS GOLF
010-1421-6349-1050-51018-1	BUS TRIPS - HS GIRLS GOLF
010-1421-6349-1050-51020-1	BUS TRIPS - HS BOYS SOCCER
010-1421-6349-1050-51022-1	BUS TRIPS - HS GIRLS SOCCER
010-1421-6349-1050-51024-1	BUS TRIPS - HS CHEERLEADERS
010-1421-6349-1050-51026-1	BUS TRIPS - HS DANCE TEAM
010-1421-6349-1050-51028-1	BUS TRIPS - HS CROSS COUNTRY
010-1421-6349-1050-51030-1	BUS TRIPS - HS FOOTBALL
010-1421-6349-1050-51032-1	BUS TRIPS - HS BOYS TENNIS

010-1421-6349-1050-51034-1	BUS TRIPS - HS GIRLS TENNIS
010-1421-6349-1050-51036-1	BUS TRIPS - HS SOFTBALL
010-1421-6349-1050-51038-1	BUS TRIPS - HS TRACK
010-1421-6349-1050-51040-1	BUS TRIPS - HS VOLLEYBALL
010-1421-6349-1050-51042-1	BUS TRIPS - HS WRESTLING - BOYS
010-1421-6349-1050-51043-1	BUS TRIPS - HS WRESTLING - GIRLS
010-1421-6349-1050-51048-1	BUS TRIPS - HS BOYS SWIM
010-1421-6349-1050-51050-1	BUS TRIPS - HS GIRLS SWIM
010-1421-6349-1050-51052-1	BUS TRIPS - HS WEIGHTS
010-1421-6349-2050-51006-1	BUS TRIPS - LMS BASEBALL
010-1421-6349-2050-51010-1	BUS TRIPS - LMS BOYS BASKETBALL
010-1421-6349-2050-51014-1	BUS TRIPS - LMS GIRLS BASKETBALL
010-1421-6349-2050-51024-1	BUS TRIPS - LMS CHEERLEADERS
010-1421-6349-2050-51028-1	BUS TRIPS - LMS CROSS COUNTRY
010-1421-6349-2050-51030-1	BUS TRIPS - LMS FOOTBALL
010-1421-6349-2050-51036-1	BUS TRIPS - LMS SOFTBALL
010-1421-6349-2050-51038-1	BUS TRIPS - LMS TRACK
010-1421-6349-2050-51040-1	BUS TRIPS - LMS VOLLEYBALL
010-1421-6349-2050-51042-1	BUS TRIPS - LMS WRESTLING - BOYS
010-1421-6349-2050-51043-1	BUS TRIPS - LMS WRESTLING - GIRLS
010-2122-6349-1050-00000-1	BUS TRIPS - HS COUNSELORS
010-2321-6349-1000-00000-1	BUS TRIPS - ADMIN
010-2552-6349-9000-00000-1	TRANS OTHER
010-2554-6349-9000-12210-3	TRANS OTHER

OBJECT 6349 TOTAL	OTHER TRANSPORTATION SERVICES
--------------------------	--------------------------------------

010-1281-6351-1000-12810-3	ECSE PROPERTY INSURANCE
010-1281-6351-7520-12810-3	ECSE - PROPERTY INSURANCE
010-2542-6351-0000-12810-3	PROPERTY INSURANCE
010-2542-6351-1000-00000-1	OP PLT PROP INS
010-2552-6351-9000-00000-1	TRANS VEHICLE INS
010-2562-6351-7000-00000-1	FOOD SVC PROPERTY INSURANCE

OBJECT 6351 TOTAL	PROPERTY INSURANCE
--------------------------	---------------------------

010-2542-6352-1000-00000-1	LIABILITY INSURANCE-UMBRELLA POLICY
----------------------------	-------------------------------------

OBJECT 6352 TOTAL	LIABILITY INSURANCE
--------------------------	----------------------------

010-2311-6353-1000-00000-1	BD OF ED TREAS BOND
----------------------------	---------------------

OBJECT 6353 TOTAL	FIDELITY BOND PREMIUM
--------------------------	------------------------------

010-1111-6361-7520-00000-1	ECC POSTAGE
010-1191-6361-0000-54270-1	SS POSTAGE-DO NOT USE
010-1191-6361-1050-54270-1	SS POSTAGE-HS
010-1191-6361-2050-54270-1	SS POSTAGE-LMS
010-1191-6361-4020-54270-1	SS POSTAGE-ESTHER
010-1191-6361-4060-54270-1	SS POSTAGE-MAPLECREST
010-1191-6361-4080-54270-1	SS POSTAGE-BOSWELL
010-1193-6361-1050-54114-1	HEC PHONE/POSTAGE
010-1281-6361-7520-12810-3	ECSE-COMMUNICATION
010-2321-6361-0001-00001-1	EXEC ADMIN POSTAGE
010-2542-6361-0000-00000-1	DISTRICT PHONE SERVICE

010-2542-6361-1000-00000-1	OP PLT ADMIN PHONE/POSTAGE
010-2542-6361-1050-00000-1	HS OP PLT PHONE/POSTAGE
010-2542-6361-1050-54114-1	HEC OP PLT PHONE/POSTAGE
010-2542-6361-1050-55555-1	LTCC OP PLT PHONE/POSTAGE
010-2542-6361-2050-00000-1	LMS OP PLT PHONE/POSTAGE
010-2542-6361-4020-00000-1	ESTHER OP PLT PHONE/POSTAGE
010-2542-6361-4020-12810-3	COMMUNICATION
010-2542-6361-4060-00000-1	MC OP PLT PHONE/POSTAGE
010-2542-6361-4080-00000-1	BOS OP PLT PHONE/POSTAGE
010-2542-6361-5760-00000-1	HC OP PLT PHONE/POSTAGE
010-2542-6361-7520-00000-1	ECC PHONE/POSTAGE
010-2542-6361-8000-00000-1	MAINT OP PLT PHONE/POSTAGE
010-2552-6361-9000-00000-1	TRANS PHONE/POSTAGE
010-2554-6361-9000-12210-3	TRANS PHONE/POSTAGE
010-2562-6361-7000-00000-1	FD SVC PHONE/POSTAGE
010-2663-6361-1000-52080-1	TECH COOR PHONE/POSTAGE
010-3511-6361-4020-00000-1	PAT PHONE
010-3511-6361-4060-00000-1	PAT PHONE
010-3511-6361-7520-00000-1	PAT PHONE
010-3512-6361-4020-45100-4	TITLE I POSTAGE

OBJECT 6361 TOTAL	COMMUNICATION
--------------------------	----------------------

010-2321-6362-0001-00000-1	ADVERTISING
010-2491-6362-0000-12210-1	SP ED ADMIN ADVERTISING
010-2491-6362-1050-12210-1	ADVERTISING
010-2491-6362-1050-12210-3	SPED ADMIN ADVERTISING

OBJECT 6362 TOTAL	ADVERTISING
--------------------------	--------------------

010-1111-6363-4020-00000-1	EE PRINTING AND BINDING
010-1111-6363-4020-12810-3	PRINTING AND BINDING
010-1111-6363-4060-00000-1	MC PRINTING AND BINDING
010-1111-6363-4080-00000-1	BW PRINTING AND BINDING
010-1111-6363-5760-00000-1	PRINTING AND BINDING
010-1131-6363-2050-00000-1	LMS PRINTING AND BINDING
010-1151-6363-1050-00000-1	LHS PRINTING AND BINDING
010-1191-6363-0000-54270-1	SS PRINTING AND BINDING-DO NOT USE
010-1191-6363-1050-54270-1	SS PRINTING AND BINDING-HS
010-1191-6363-2050-54270-1	SS PRINTING AND BINDING-LMS
010-1191-6363-4020-54270-1	SS PRINTING AND BINDING-ESTHER
010-1191-6363-4060-54270-1	SS PRINTING AND BINDING-MAPLECREST
010-1191-6363-4080-54270-1	SS PRINTING AND BINDING-BOSWELL
010-1193-6363-1050-54114-1	HEC PRINTING AND BINDING
010-1281-6363-7520-12810-3	ECSE - PRINTING AND BINDING
010-1391-6363-1050-00000-1	LTCC PRINTING AND BINDING
010-2321-6363-0001-00001-1	EXEC ADMIN PRINTING AND BINDING
010-2562-6363-7000-00000-1	FS PRINTING AND BINDING
010-2663-6363-1000-52080-1	TECHNOLOGY PRINTING AND BINDING
010-3511-6363-4020-00000-1	PAT PRINTING AND BINDING
010-3511-6363-4060-00000-1	PAT PRINTING AND BINDING

010-3511-6363-7520-00000-1	PAT PRINTING AND BINDING
OBJECT 6363 TOTAL	PRINTING AND BINDING
010-1111-6371-4020-00000-1	ESTHER DUES/FEES
010-1111-6371-4060-00000-1	MC DUES AND MEMBERSHIPS
010-1111-6371-4080-00000-1	BOS DUES/FEES
010-1111-6371-5760-00000-1	HC DUES/FEES
010-1131-6371-2050-00000-1	LMS DUES/FEES
010-1131-6371-2050-52008-1	LMS ART DUES/FEES
010-1131-6371-2050-52014-1	LMS BAND FEES/DUES
010-1131-6371-2050-52056-1	LMS MATH DUES/FEES
010-1131-6371-2050-52060-1	LMS NEWS/YRBK DUES/FEES
010-1131-6371-2050-52064-1	LMS P.E. DUES AND FEES
010-1131-6371-2050-54126-1	LMS DUES/FEES AT RISK
010-1151-6371-1050-00000-1	HS DUES/FEES
010-1151-6371-1050-51044-1	HS ACAD QUIZ FEES
010-1151-6371-1050-52008-1	HS ART DUES/FEES
010-1151-6371-1050-52014-1	HS BAND DUES/FEES
010-1151-6371-1050-52016-1	HS VOC MUSIC DUES/FEES
010-1151-6371-1050-52022-1	HS DRAMA DUES/FEES
010-1151-6371-1050-52030-1	HS WORLD LANG DUES/FEES
010-1151-6371-1050-52052-1	HS LANG ARTS DUES/FEES
010-1151-6371-1050-52056-1	HS MATH DUES/FEES
010-1151-6371-1050-52060-1	HS PUBLICATIONS DUES/FEES
010-1151-6371-1050-52066-1	HS SCIENCE DUE/FEE
010-1151-6371-1050-52070-1	HS SOC ST DUES/FEES
010-1151-6371-1050-52077-1	HS SPEECH & DEBATE DUES & FEES
010-1151-6371-1050-54126-1	HS DUES/FEES AT RISK
010-1151-6371-1050-54136-1	HS BUS ED DUES/FEES
010-1151-6371-1050-54212-1	LHSU DUES FEES
010-1281-6371-4020-12810-3	ESTHER ECSE CSPD DUES & FEES
010-1281-6371-7520-12810-3	ECSE - DUES AND MEMBERSHIPS
010-1311-6371-1050-33200-3	LTCC AG B&P DUES AND FEES
010-1311-6371-1050-42701-4	LTCC AG PERKINS DUES AND FEES
010-1321-6371-1050-42701-4	LTSS BUS ED PERKINS DUES AND FEES
010-1331-6371-1050-42701-4	LTCC FACS PERKINS DUES AND FEES
010-1331-6371-1050-59043-1	LTCC FACS DUES AND FEES
010-1341-6371-1050-42701-4	LTCC HEALTH SCIENCE PERKINS DUES AND FEES
010-1361-6371-1050-42701-4	LTCC SKILLED TECH PERKINS DUES AND FEES
010-1371-6371-1050-42701-4	LTCC TECH/ENGINEER PERKINS DUES AND FEES
010-1391-6371-1050-00000-1	LTCC DUES AND FEES
010-1391-6371-1050-42701-4	LTCC PERKINS DUES AND FEES
010-1421-6371-1050-00000-1	HS ATHLETIC DUES/FEES
010-1421-6371-1050-51002-1	HS GENERAL ATHLETIC DUES/FEES
010-1421-6371-1050-51005-1	HS ARCHERY DUES AND FEES
010-1421-6371-1050-51016-1	HS BOYS GOLF DUES/FEES
010-1421-6371-1050-51020-1	HS BOYS SOCCER DUES/FEES
010-1421-6371-1050-51028-1	HS CROSS COUNTRY DUES/FEES

010-1421-6371-1050-51030-1	HS FOOTBALL DUES/FEES
010-1421-6371-1050-51036-1	HS SOFTBALL DUES/FEES
010-1421-6371-1050-51038-1	HS TRACK DUES/FEES
010-1421-6371-1050-51042-1	HS WRESTLING DUES/FEES - BOYS
010-1421-6371-1050-51043-1	HS WRESTLING DUES/FEE - GIRLS
010-1421-6371-1050-51048-1	HS SWIM DUES/FEES - BOYS
010-1421-6371-1050-51050-1	HS SWIM DUES/FEES - GIRLS
010-1421-6371-2050-51002-1	LMS ATHLETIC DUES/FEES
010-1421-6371-2050-51006-1	LMS BASEBALL DUES/FEES
010-1421-6371-2050-51036-1	LMS SOFTBALL DUES/FEES
010-1921-6371-1050-42701-4	LTCC AREA CAREER CENTER FEE-PERKINS
010-2121-6371-0000-00000-1	K-12 GUIDANCE DUES/FEES
010-2122-6371-1050-00000-1	HS GUID DUES FEES
010-2122-6371-1050-42701-4	LTCC GUIDANCE PERKINS DUES AND FEES
010-2122-6371-1050-55555-1	LTCC GUIDANCE DUES AND FEES
010-2122-6371-2050-00000-1	LMS GUID DUES FEES
010-2122-6371-4060-00000-1	MC GUID DUES FEES
010-2122-6371-4080-00000-1	BOS GUID DUES FEES
010-2134-6371-1050-00000-1	NURSE DUES & FEES
010-2142-6371-0000-12210-3	SCHOOL PSYCH DUES AND FEES
010-2142-6371-1050-12210-3	DUES AND MEMBERSHIPS
010-2222-6371-1050-00000-1	HS LIBRARY DUES FEES
010-2311-6371-1000-00000-1	BD OF ED DUES FEES
010-2321-6371-0001-00001-1	EXEC ADMIN DUES FEES
010-2411-6371-1050-00000-1	HS BDG ADM DUES
010-2411-6371-4060-00000-1	MC BDG ADM DUES
010-2411-6371-4080-00000-1	BOS BDG ADM DUES
010-2491-6371-0000-12210-1	SP ED ADMIN DUES/FEES
010-2491-6371-0000-12210-3	SP ED ADMIN DUES/FEES
010-2491-6371-1050-12210-1	DUES AND MEMBERSHIPS
010-2491-6371-1050-12210-3	DUES AND FEES
010-2542-6371-8000-00000-1	DUES AND MEMBERSHIPS
010-2562-6371-7000-00000-1	FD SVC DUES/FEES
010-3511-6371-4020-00000-1	PAT DUES/FEES
010-3511-6371-4060-00000-1	PAT DUES/FEES
010-3511-6371-7520-00000-1	PAT DUES/FEES

OBJECT 6371 TOTAL	DUES AND MEMBERSHIPS
--------------------------	-----------------------------

010-2911-6380-0000-00000-1	INSURANCE SUPPLEMENT
----------------------------	----------------------

OBJECT 6380 TOTAL	INSURANCE SUPPLEMENT
--------------------------	-----------------------------

010-1111-6391-0000-58050-1	PENMAC SUBS
010-1111-6391-4020-00000-1	ESTHER PUR SER
010-1111-6391-4020-42200-4	ESTHER PURCH SVCS-ESSER III
010-1111-6391-4020-46500-4	TITLE II PURCHASED SERVICES
010-1111-6391-4020-54190-1	EE REG ED HOMEBOUND PURCH SVCS
010-1111-6391-4020-58050-1	ESTHER PENMAC SUBS
010-1111-6391-4060-00000-1	MC PURCHASED SERVICES
010-1111-6391-4060-42200-4	MC PURCH SVCS-ESSER III

010-1111-6391-4060-54181-1	PURCH SVCS-GREAT MINDS-MAPLECREST
010-1111-6391-4060-54190-1	MC REG ED HOMEBOUND PURCH SVCS
010-1111-6391-4060-58050-1	MC PENMAC SUBS
010-1111-6391-4080-00000-1	BOS PURCHASE SERVICES
010-1111-6391-4080-42200-4	BW PURCH SVCS-ESSER III
010-1111-6391-4080-54115-1	PURCH SVCS - AMERICORPS
010-1111-6391-4080-54190-1	BW REG ED HOMEBOUND PURCH SVCS
010-1111-6391-4080-58050-1	BOS PENMAC SUBS
010-1111-6391-5760-00000-1	HC PURCHASE SERVICES
010-1111-6391-5760-58050-1	HC PENMAC SUBS
010-1111-6391-7520-00000-1	EC PURCHASED SERVICES
010-1111-6391-7520-58050-1	ECC PENMAC SUBS
010-1131-6391-2050-00000-1	LMS PURCHASE SERVICES
010-1131-6391-2050-42200-4	LMS PURCH SVCS-ESSER III
010-1131-6391-2050-54108-1	LMS ACCOMPANIST PURCH SERVICE
010-1131-6391-2050-54190-1	LMS REG ED HOMEBOUND PURCH SVCS
010-1131-6391-2050-54254-1	LMS PLTW PURCHASED SERVICES
010-1131-6391-2050-58050-1	LMS PENMAC SUBS
010-1151-6391-1050-00000-1	HS PUR SVC
010-1151-6391-1050-42200-4	LHS PURCH SVCS-ESSER III
010-1151-6391-1050-52008-1	HS ART PURCHASE SERVICE
010-1151-6391-1050-52014-1	HS BAND PUR SVC
010-1151-6391-1050-52016-1	HS VOC MUSIC PUR SVC
010-1151-6391-1050-52022-1	HS DRAMA PUR SER
010-1151-6391-1050-52030-1	HS WORLD LANGUAGE PURCH SVCS
010-1151-6391-1050-52060-1	HS PUBLICATIONS PURCHASED SERVICES
010-1151-6391-1050-52070-1	HS SOC ST PURCH SVCS
010-1151-6391-1050-54108-1	LHS ACCOMPANIST PURCH SERVICE
010-1151-6391-1050-54126-1	HS PUR SVC AT RISK
010-1151-6391-1050-54182-1	GOCAPS PUR SVC
010-1151-6391-1050-54190-1	OTHER PURCHASED SERVICES
010-1151-6391-1050-54212-1	LHSU PURCHASED SERVICES
010-1151-6391-1050-55330-1	PUR SVCS - CIVICS & PATRIOTISM GRANT
010-1151-6391-1050-58050-1	HS PENMAC SUBS
010-1191-6391-0000-54270-1	SS PURCH SVCS-DO NOT USE
010-1191-6391-1050-54270-1	SS PURCH SVCS-HS
010-1191-6391-2050-54270-1	SS PURCH SVCS-LMS
010-1191-6391-4020-54270-1	SS PURCH SVCS-ESTHER
010-1191-6391-4060-54270-1	SS PURCH SVCS-MAPLECREST
010-1191-6391-4080-54270-1	SS PURCH SVCS-BOSWELL
010-1191-6391-9000-54270-1	SS PURCH SVCS TRANSPORTATION
010-1193-6391-1050-54114-1	AT RISK ASSESSMENT
010-1193-6391-1050-54199-1	JACKET SWARM PURCH SVCS
010-1193-6391-1050-58050-1	ALT SCH PENMAC SUBS
010-1281-6391-0000-12810-3	ECSE SUB EXPENSE-MUST HAVE LOC CODE
010-1281-6391-1000-12810-3	ECSE INTERNET EXPENSE-MUST HAVE LOC CODE
010-1281-6391-4020-12810-3	ECSE - PENMAC SUBS

010-1281-6391-7520-12810-3	ECSE - PURCHASED SERVICES
010-1306-6391-1050-59037-1	LTCC BLDG TRADES PUR SERV
010-1309-6391-1050-59038-1	LTCC MACHINING TECH PSERV
010-1311-6391-1050-00000-1	LTCC ANIMAL PUR SUR
010-1311-6391-1050-33200-3	LTCC AG B&P GRANT PURCH SVCS
010-1311-6391-1050-33201-3	LTCC AG PUR SVCS-CTE ENHANCE GRANT
010-1311-6391-1050-33207-1	LTCC 50/50 TECH/ENG PURCH SVC LOCAL
010-1311-6391-1050-33207-3	LTCC 50/50 TECH/ENG PURCH SVC STATE
010-1311-6391-1050-33208-3	LTCC AG PURCH SVC-TCTW
010-1311-6391-1050-42701-4	LTCC AG PERKINS PUR SVC
010-1311-6391-1050-59039-1	LTCC AG CONST PUR SUR
010-1311-6391-1050-59047-1	LTCC AG HORTICULTURE PUR SUR
010-1313-6391-1050-59039-1	LTCC AG CONST PUR SUR
010-1314-6391-1050-59040-1	LTCC COMP MAINT PUR SER
010-1316-6391-1050-59041-1	LTCC WELDING PUR SERV
010-1317-6391-1050-00000-1	LTCC AG/SMALL BUS DEV GRANT PUR/SERVICES
010-1319-6391-1050-59042-1	LTCC-PLTW PUR SER DISTRICT
010-1321-6391-1050-00000-1	LTCC BUS TECH ENTREP PUR SUR
010-1321-6391-1050-33200-3	LTCC BUS ED B&P GRANT PURCH SVCS
010-1321-6391-1050-33201-3	LTCC BUS ED PUR SVCS-CTE ENHANCE GRANT
010-1321-6391-1050-42701-4	LTCC BUS ED PERKINS PUR SVC
010-1331-6391-1050-00000-1	LTCC TEXTILE PUR SUR
010-1331-6391-1050-33200-3	LTCC FACS B&P GRANT PURCH SVCS
010-1331-6391-1050-33201-3	LTCC FACS PUR SVCS-CTE ENHANCE GRANT 50
010-1331-6391-1050-33204-3	LTCC FACS PURCH SVCS-PROG IMPROV GRANT
010-1331-6391-1050-42701-4	LTCC FACS PERKINS PUR SVC
010-1331-6391-1050-59044-1	LTCC EARLY CHILD PUR SUR
010-1331-6391-1050-59046-1	LTCC CULINARY PROSTART PUR SUR
010-1333-6391-1050-59043-1	LTCC FACS P Serv
010-1341-6391-1050-00000-1	LTCC HEALTH SCIENCE PLTW PUR SUR
010-1341-6391-1050-33200-3	LTCC HEALTH SCIENCE B&P GRANT PURCH SVCS
010-1341-6391-1050-33201-3	LTCC HEALTH SCIENCE PUR SVCS-CTE ENHANCE GR
010-1341-6391-1050-42701-4	LTCC HEALTH SCIENCE PERKINS PUR SUR
010-1361-6391-1050-00000-1	LTCC SKILLED TECH PUR SUR
010-1361-6391-1050-33200-3	LTCC SKILL TECH B&P GRANT PURCH SVCS
010-1361-6391-1050-33201-3	LTCC SKILL TECH PUR SVCS-CTE ENHANCE GRANT
010-1361-6391-1050-42701-4	LTCC SKILLED TECH PERKINS PUR SVC
010-1361-6391-1050-59033-1	LTCC SEC PERKINS PUR SVC/PD
010-1361-6391-1050-59034-1	LTCC COLLISION TECH PUR SUR
010-1361-6391-1050-59035-1	LTCC AUTOMOTIVE PUR SUR
010-1361-6391-1050-59037-1	LTCC BLDG TRADES PUR SUR
010-1361-6391-1050-59038-1	LTCC MACHINING PUR SUR
010-1361-6391-1050-59040-1	LTCC COMP MAINT PUR SUR
010-1361-6391-1050-59041-1	LTCC WELDING PUR SUR
010-1362-6391-1050-59044-1	LTCC EARLY CHILD CAR PUR SVC
010-1371-6391-1050-00000-1	LTCC TECH/ENGINEER SCIENCE PUR SERV
010-1371-6391-1050-33200-3	LTCC TECH/ENGINEER B&P GRANT PURCH SVCS

010-1371-6391-1050-33201-3	LTCC TECH/ENGINEER PUR SVCS-CTE ENHANCE GRT
010-1371-6391-1050-33207-1	LTCC 50/50 TECH/ENG PURCH SVC LOCAL
010-1371-6391-1050-33207-3	LTCC 50/50 TECH/ENG PURCH SVC STATE
010-1371-6391-1050-42701-4	LTCC TECH/ENGINEER PERKINS PUR SUR
010-1371-6391-1050-59042-1	LTCC TECH/ENGINEER SCIENCE PUR SUR
010-1371-6391-1050-59045-1	LTCC PLTW COMPUTER SCIENCE PUR SERV
010-1391-6391-1050-00000-1	LTCC PUR SUR
010-1391-6391-1050-33200-3	LTCC B&P GRANT PURCH SVCS
010-1391-6391-1050-33201-3	LTCC PUR SVCS-CTE ENHANCE GRANT
010-1391-6391-1050-33208-3	LTCC PURCH SERVICES-TCTW
010-1391-6391-1050-42701-4	LTCC PERKINS PUR SUR
010-1391-6391-1050-55555-1	LTCC PENMAC SUBS
010-1391-6391-1050-58050-1	LTCC PENMAC SUBS
010-1391-6391-1050-59033-1	LTCC SEC PERKINS PUR SVC/PD
010-1421-6391-1050-00000-1	HS ATHLETIC PURCHASE SERVICES
010-1631-6391-1050-00000-1	LTCC COM ED OTHER PUR SER
010-1942-6391-4060-45100-4	SUPPLEMENTAL ED MEDIA SERVICES
010-2122-6391-1050-00000-1	HS GUID PUR SVC
010-2122-6391-1050-33200-3	LTCC GUIDANCE B&P PURCH SVCS
010-2122-6391-1050-42701-4	LTCC GUIDANCE PERKINS PURCH SVCS
010-2122-6391-1050-46100-4	TITLE IV - PURCHASED SERVICES
010-2152-6391-0000-12210-1	SPEECH PURCH SVCS K-12
010-2152-6391-0000-12210-3	SPEECH PURCH SVCS K-12
010-2152-6391-0000-12810-3	SPEECH PURCH SVCS ECSE
010-2152-6391-1050-12210-1	OTHER PURCHASED SERVICES
010-2152-6391-1050-12210-3	PURCHASED SERVICES
010-2152-6391-1050-12810-3	OTHER PURCHASED SERVICES
010-2152-6391-4020-12810-3	PURCHASED SERVICES
010-2152-6391-7520-12810-3	ECSE - SPEECH SERVICES
010-2162-6391-0000-12210-1	OT PURCH SVCS K-12
010-2162-6391-0000-12210-3	OT PURCH SVCS K-12 - STATE
010-2162-6391-0000-12810-3	OT PURCH SVC ECSE
010-2162-6391-1050-12210-1	OTHER PURCHASED SERVICES
010-2162-6391-1050-12210-3	PURCHASED SERVICES
010-2162-6391-1050-12810-3	OTHER PURCHASED SERVICES
010-2162-6391-4020-12810-3	PURCHASED SERVICES
010-2162-6391-7520-12810-3	ECSE - OCCUPATIONAL THERAPY SERVICES
010-2172-6391-0000-12210-1	PT PURCH SVCS K-12
010-2172-6391-0000-12210-3	PT PURCH SVCS K-12 - STATE
010-2172-6391-0000-12810-3	PT PURCH SVCS ECSE
010-2172-6391-1050-12210-1	OTHER PURCHASED SERVICES
010-2172-6391-1050-12210-3	OTHER PURCHASED SERVICES
010-2172-6391-1050-12810-3	OTHER PURCHASED SERVICES
010-2172-6391-4020-12810-3	PURCHASED SERVICES
010-2172-6391-7520-12810-3	ECSE - PHYSICAL THERAPY SERVICES
010-2182-6391-0000-12210-1	VISION PURCH SVCS K-12
010-2182-6391-0000-12210-3	VISION PURCH SVCS K-12 - STATE

010-2182-6391-0000-12810-3	VISION PURCH SVCS ECSE
010-2182-6391-1050-12210-1	OTHER PURCHASED SERVICES
010-2182-6391-1050-12210-3	OTHER PURCHASED SERVICES
010-2182-6391-1050-12810-3	OTHER PURCHASED SERVICES
010-2182-6391-4020-12810-3	PURCHASED SERVICES
010-2182-6391-7520-12810-3	ECSE - VISION SERVICES
010-2191-6391-0000-12210-1	O&M PURCH SVCS K-12
010-2191-6391-0000-12810-3	O&M PURCH SVCS ECSE
010-2191-6391-0000-54204-1	MEDICAID PURCHASED SERVICES
010-2191-6391-0000-54204-3	MEDICAID PURCHASED SERVICES
010-2191-6391-1050-54204-1	OTHER PURCHASED SERVICES
010-2191-6391-1050-54204-3	PURCHASED SERVICES
010-2212-6391-1000-52050-1	INSTR CURR - PURCH SVCS
010-2212-6391-1050-52050-1	CURRICULUM PURCHASED SERVICES
010-2213-6391-0000-00000-1	RESOURCE PURCHASE SERVICES
010-2213-6391-0000-45102-4	PURCH SVCS - TITLE I.A
010-2213-6391-0000-49201-4	PURCH SVCS - TITLE V.B
010-2213-6391-0000-54226-1	TITLE VI PURCHASE SERVICE
010-2213-6391-0001-00001-1	NEE
010-2213-6391-1050-00000-1	OTHER PURCHASED SERVICES
010-2213-6391-1050-12810-3	OTHER PURCHASED SERVICES
010-2213-6391-1050-49201-4	PURCH SVCS - TITLE V.B
010-2213-6391-2050-45100-4	TITLE I PURCH SVC - LMS
010-2213-6391-4020-00000-1	READING RECOVERY PURCH SVCS
010-2213-6391-4020-45100-4	TITLE I PURCH SVC -ESTHER
010-2213-6391-4060-45100-4	TITLE I PURCH SVC -MC
010-2213-6391-4080-45100-4	TITLE I PURCH SVC -BW
010-2213-6391-5760-45100-4	TITLE I IMPR INSTR PUR SERV - HC
010-2213-6391-7520-12810-3	PD ECSE TRAVEL
010-2214-6391-0000-00000-3	PDC PUR SVC
010-2214-6391-0000-12810-3	ECSE - PROF DEVELOPMENT PURCH SVCS
010-2214-6391-1000-00000-3	PDC PURCHASED SERVICES
010-2214-6391-1050-00000-3	HS PDC PUR SVC
010-2214-6391-1050-12810-3	OTHER PURCHASED SERVICES
010-2214-6391-2050-00000-3	LMS PDC PUR SER
010-2214-6391-4020-00000-3	ESTHER PDC PUR SVC
010-2214-6391-4020-12810-3	PURCHASED SERVICES
010-2214-6391-4060-00000-3	MC PDC PUR SVC
010-2214-6391-4080-00000-3	BOS PDC PUR SVC
010-2214-6391-7520-00000-3	PURCH SVCS-PD-EARLY CHILDHOOD
010-2214-6391-7520-12810-3	ECSE - PD PURCHASED SERVICES - do not use
010-2222-6391-1050-00000-1	HS LIBRARY PUR SER
010-2222-6391-2050-00000-1	LMS LIBRARY PUR SER
010-2222-6391-4020-00000-1	ESTHER LIBRARY PURCH SVC
010-2222-6391-4060-00000-1	MC LIBRARY PURCH SVC
010-2222-6391-4080-00000-1	BOSWELL LIBRARY PURCH SVC
010-2222-6391-5760-00000-1	HILLCREST LIBRARY PURCH SVC

010-2311-6391-1000-00000-1	BD OF ED PUR SVC
010-2321-6391-0000-42404-4	PURCH SVCS-TEACHER RETENTION GRANT
010-2321-6391-0001-00001-1	EXEC ADMIN PUR SVC
010-2321-6391-0001-42200-1	PURCH SVCS-ESSER III
010-2321-6391-0001-42200-4	PURCH SVCS-ESSER III
010-2321-6391-0001-56001-1	FREE TEXT PURCHASED SERVICES
010-2321-6391-1000-58062-1	PURCHASED SERVICES-COVID 19
010-2411-6391-1050-00000-1	HS BLDG ADM PUR SER
010-2411-6391-2050-00000-1	LMS BDG ADM PUR SER
010-2411-6391-4080-00000-1	BOS BDG ADM PUR SER
010-2491-6391-1000-45100-4	TITLE I PURCH SVCS- ADMIN
010-2491-6391-1050-45100-4	OTHER PURCHASED SERVICES
010-2525-6391-0001-00001-1	ACCOUNTING SOFTWARE
010-2542-6391-0000-55030-1	HS SCOREBOARD MAINT AGREEMENT
010-2542-6391-0001-00001-1	OPERATION OF PLT-PCH SRV-C.O.
010-2542-6391-0002-00000-1	OPERATION OF PLT-PCH SRV-THE MALL
010-2542-6391-1000-00000-1	OP PLT PUR SVC
010-2542-6391-1000-54211-1	PURCH SVCS - LEAD TESTING
010-2542-6391-1000-58050-1	MAINT/TRANSP PENMAC SUBS
010-2542-6391-1050-00000-1	OPERATION OF PLT-PCH SRV-HIGH SCHOOL
010-2542-6391-1050-54114-1	OPERATION OF PLT-PCH SRV-HEC
010-2542-6391-1050-55555-1	OPERATION OF PLT-PCH SRV-LTCC
010-2542-6391-1050-58005-1	OPERATION OF PLT-PCH SRV-BLOCK HOUSE
010-2542-6391-2050-00000-1	OPERATION OF PLT-PCH SRV-LMS
010-2542-6391-4020-00000-1	OPERATION OF PLT-PCH SRV-ESTHER
010-2542-6391-4060-00000-1	OPERATION OF PLT-PCH SRV-MAPLECREST
010-2542-6391-4080-00000-1	OPERATION OF PLT-PCH SRV-BOSWELL
010-2542-6391-5760-00000-1	OPERATION OF PLT-PCH SRV-HILLCREST
010-2542-6391-7000-00000-1	OPERATION OF PLT-PCH SRV-FIELDHOUSE
010-2542-6391-8000-00000-1	OPERATION OF PLT-PCH SRV-MAINTENANCE
010-2542-6391-8000-54162-1	ENERGY CONSERVATION PURCHASED SERVICES
010-2546-6391-0000-00000-1	SAFETY & SECURITY PURCHASED SERVICES
010-2546-6391-0000-38400-3	PURCH SVCS - SCHOOL SAFETY GRANT
010-2552-6391-0000-46800-4	PURCH SVCS-ARP HCY HOMELESS YOUTH GRANT
010-2552-6391-1050-54270-1	SS TRANSPORTATION PURCH SVCS
010-2552-6391-9000-00000-1	TRANS PURCHASE SERVICE
010-2554-6391-9000-12210-3	TRANS PURCHASED SERVICE
010-2558-6391-0000-46800-4	OTHER PURCHASED SERVICES
010-2562-6391-7000-00000-1	FD SVC PUR SVC
010-2574-6391-0001-00001-1	PRINT SHOP PURCHASED SERVICES
010-2633-6391-0000-12810-3	PURCHASED SERVICES
010-2633-6391-1000-00000-1	COMMUNICATIONS - PURCH SVCS
010-2641-6391-0000-00000-1	HUMAN RESOURCES- PURCH SERVICES
010-2663-6391-0000-12810-3	OTHER PURCHASED SERVICES
010-2663-6391-1000-52080-1	TECH COOR PUR SVC
010-2663-6391-1050-52080-1	HS TECHNOLOGY PUR SER
010-2911-6391-0000-00000-1	OTHER PURCH SVC

010-3511-6391-4020-00000-1	PAT PUR SVC
010-3511-6391-4060-00000-1	PAT PUR SVC
010-3511-6391-7520-00000-1	PAT PUR SVC
010-3512-6391-4020-45100-4	TITLE I EARLY CHILDHOOD PUR SVCS-ESTHER
010-3512-6391-7520-45100-4	PURCH SVCS - PREK - TITLE I
010-3611-6391-4060-45100-4	TITLE I SUPPLIES-HOMELESS-MC
010-3812-6391-0000-45900-4	PURCH SVCS-21ST CENTURY-SWARM
010-3912-6391-1000-45100-4	TITLE I - PARENTAL INVOLVEMENT
010-3912-6391-2050-45100-4	TITLE I PARENTAL INV PURCH SVCS - LMS
010-3912-6391-4020-45100-4	TITLE I PARENTAL INV PURCH SVC- ESTHER
010-3912-6391-4060-45100-4	TITLE I PARENTAL INV PURCH SVCS- MC
010-3912-6391-4080-45100-4	TITLE I PARENTAL INV PURCH SVCS- BW
010-3912-6391-5760-45100-4	Title I Parent Involv Pur Serv - HC

OBJECT 6391 TOTAL	OTHER PURCHASED SERVICES
--------------------------	---------------------------------

010-1411-6398-0000-00000-1	PRIOR YEAR ADJUSTMENT
010-2321-6398-0001-00000-1	EXEC ADMIN PRIOR YEAR ADJ
010-2511-6398-0000-00000-1	PRIOR YEAR ADJUSTMENT
010-2511-6398-1050-00000-1	OTHER EXPENSES
010-2562-6398-7000-58060-1	FOOD SERVICE REIMBURSEMENTS
020-2511-6398-1050-00000-1	OTHER EXPENSES

OBJECT 6398 TOTAL	OTHER EXPENSES
--------------------------	-----------------------

010-1111-6411-0001-00001-1	ELEM SUPPLIES - SWEEP FUNDS
010-1111-6411-4020-00000-1	ESTHER SUPPLIES
010-1111-6411-4020-42201-4	SUPPLIES-TEACHER RETENTION GRANT-EE
010-1111-6411-4020-54249-1	SWPBIS SUPPLIES - ESTHER
010-1111-6411-4020-56003-1	ESTHER FREE TEXT
010-1111-6411-4020-58017-1	SUPPLIES - CAP1 REBATE EXPENDITURES
010-1111-6411-4020-58062-1	SUPPLIES - COVID EXPENDITURES
010-1111-6411-4060-00000-1	MC SUPPLIES
010-1111-6411-4060-42201-4	SUPPLIES-TEACHER RETENTION GRANT-MC
010-1111-6411-4060-54140-1	MC CHARACTER EDUCATION
010-1111-6411-4060-54249-1	SWPBIS SUPPLIES - MAPLECREST
010-1111-6411-4060-56007-1	MC FREE TEXTBOOKS
010-1111-6411-4060-58017-1	SUPPLIES - CAP1 REBATE EXPENDITURES
010-1111-6411-4060-58062-1	SUPPLIES - COVID EXPENDITURES
010-1111-6411-4080-00000-1	BOS SUPPLIES
010-1111-6411-4080-42201-4	SUPPLIES-TEACHER RETENTION GRANT-BW
010-1111-6411-4080-54249-1	SWPBIS SUPPLIES - BOSWELL
010-1111-6411-4080-56011-1	BOS FREE TEXT
010-1111-6411-4080-58017-1	SUPPLIES - CAP1 REBATE EXPENDITURES
010-1111-6411-4080-58062-1	SUPPLIES - COVID EXPENDITURES
010-1111-6411-5760-00000-1	HC SUPPLIES
010-1111-6411-5760-59019-1	HC FREE TEXT
010-1111-6411-7520-00000-1	EARLY CHILDHOOD SUPPLIES - DISTRICT FUNDS
010-1111-6411-7520-42201-4	SUPPLIES-TEACHER RETENTION GRANT-EC
010-1131-6411-0001-00001-1	MS SUPPLIES - SWEEP FUNDS
010-1131-6411-2050-00000-1	LMS SUPPLIES

010-1131-6411-2050-42201-4	SUPPLIES-TEACHER RETENTION GRANT-LMS
010-1131-6411-2050-52008-1	LMS ART SUPPLIES
010-1131-6411-2050-52014-1	LMS BAND SUPPLIES
010-1131-6411-2050-52016-1	LMS VOCAL MUSIC SUPPLIES
010-1131-6411-2050-52042-1	LMS HEALTH SUPPLIES
010-1131-6411-2050-52046-1	LMS HOME EC SUPPLIES
010-1131-6411-2050-52048-1	LMS IND ARTS SUPPLIES
010-1131-6411-2050-52052-1	LMS LANG ARTS SUPPLIES
010-1131-6411-2050-52056-1	LMS MATH SUPPLIES
010-1131-6411-2050-52060-1	LMS NEWS/YRBK SUPPLIES
010-1131-6411-2050-52064-1	LMS P.E. SUPPLIES
010-1131-6411-2050-52066-1	LMS SCIENCE SUPPLIES
010-1131-6411-2050-52068-1	LMS SCIENCE INVESTIGATIONS
010-1131-6411-2050-52070-1	LMS SOC ST SUPPLIES
010-1131-6411-2050-52076-1	LMS SPEECH SUPPLIES
010-1131-6411-2050-53006-1	LMS BEST ROBOTICS SUPPLIES
010-1131-6411-2050-53052-1	LMS ROBOTICS SUPPLIES
010-1131-6411-2050-54126-1	LMS SUPPLIES AT RISK
010-1131-6411-2050-54249-1	SWPBIS SUPPLIES - LMS
010-1131-6411-2050-54254-1	LMS PLTW SUPPLIES
010-1131-6411-2050-54334-1	LMS ACADEMY SUPPLIES
010-1131-6411-2050-55329-3	DNR-SCRAP TIRE GRANT
010-1131-6411-2050-56020-1	LMS ART FREE TEXT
010-1131-6411-2050-56021-1	LMS BAND FREE TEXT
010-1131-6411-2050-56024-1	LMS FREE TEXTBOOKS
010-1131-6411-2050-56025-1	LMS HOME EC FREE TEXT
010-1131-6411-2050-56026-1	LMS LANG ARTS FREE TEXT
010-1131-6411-2050-56030-1	LMS MATH FREE TEXTS
010-1131-6411-2050-56031-1	LMS SCIENCE FREE TEXTS
010-1131-6411-2050-56032-1	LMS SOC ST FREE TEXTS
010-1131-6411-2050-56033-1	LMS VOCAL FREE TEXT
010-1131-6411-2050-58017-1	SUPPLIES - CAP1 REBATE EXPENDITURES
010-1131-6411-2050-58062-1	SUPPLIES - COVID EXPENDITURES
010-1151-6411-0001-00001-1	HS SUPPLIES - SWEEP FUNDS
010-1151-6411-1050-00000-1	HS SUPPLIES
010-1151-6411-1050-42201-4	SUPPLIES-TEACHER RETENTION GRANT-HS
010-1151-6411-1050-51044-1	HS ACAD QUIZ SUPPLIES
010-1151-6411-1050-52008-1	HS ART SUPPLIES
010-1151-6411-1050-52014-1	HS BAND SUPPLIES
010-1151-6411-1050-52016-1	HS VOC MUSIC SUPPLIES
010-1151-6411-1050-52022-1	HS DRAMA SUPPLIES
010-1151-6411-1050-52030-1	HS WORLD LANG SUPPLIES
010-1151-6411-1050-52052-1	HS LANG ARTS SUPPLIES
010-1151-6411-1050-52056-1	HS MATH SUPPLIES
010-1151-6411-1050-52060-1	HS PUBLICATIONS SUPPLIES
010-1151-6411-1050-52064-1	HS P.E. SUPPLIES
010-1151-6411-1050-52066-1	HS SCIENCE SUPPLIES

010-1151-6411-1050-52070-1	HS SOC ST SUPPLIES
010-1151-6411-1050-52077-1	HS SPEECH & DEBATE SUPPLIES
010-1151-6411-1050-53052-1	LHS ROBOTICS SUPPLIES
010-1151-6411-1050-54112-1	HS ALT SUSPENSION PROG SUPPLIES
010-1151-6411-1050-54126-1	HS SUPPLIES AT RISK
010-1151-6411-1050-54136-1	HS BUS ED SUPPLIES
010-1151-6411-1050-54145-1	HS CONSTITUTION PROJECT SUPPLIES
010-1151-6411-1050-54212-1	LHSU SUPPLIES
010-1151-6411-1050-54249-1	SWPBIS SUPPLIES - HIGH SCHOOL
010-1151-6411-1050-54332-1	SPED PART B - FREED UP FUNDS
010-1151-6411-1050-54334-1	LHS ACADEMY SUPPLIES
010-1151-6411-1050-55330-1	SUPPLIES - CIVICS & PATRIOTISM GRANT
010-1151-6411-1050-56038-1	HS ART FREE TEXTS
010-1151-6411-1050-56039-1	HS BAND FREE TEXTS
010-1151-6411-1050-56040-1	HS DRAMA TEXT
010-1151-6411-1050-56041-1	HS FOREIGN LANG FREE TEXT
010-1151-6411-1050-56042-1	HS FREE TEXTBOOKS
010-1151-6411-1050-56044-1	HS LANG ARTS FREE TEXTS
010-1151-6411-1050-56047-1	HS MATH FREE TEXTS
010-1151-6411-1050-56048-1	HS PUBLICATIONS FREE TEXT
010-1151-6411-1050-56049-1	HS PE FREE TEXTS
010-1151-6411-1050-56050-1	HS SCIENCE FREE TEXTS
010-1151-6411-1050-56051-1	HS SOC ST FREE TEXTS
010-1151-6411-1050-56052-1	HS VOC MUSIC TEXT
010-1151-6411-1050-58017-1	SUPPLIES - CAP1 REBATE EXPENDITURES
010-1151-6411-1050-58062-1	SUPPLIES - COVID EXPENDITURES
010-1191-6411-0000-54270-1	SS SUPPLIES-DO NOT USE
010-1191-6411-1050-54270-1	SS SUPPLIES-HS
010-1191-6411-2050-54270-1	SS SUPPLIES-LMS
010-1191-6411-4020-54270-1	SS SUPPLIES-ESTHER
010-1191-6411-4060-54270-1	SS SUPPLIES-MAPLECREST
010-1191-6411-4080-54270-1	SS SUPPLIES-BOSWELL
010-1193-6411-1050-42201-4	SUPPLIES-TEACHER RETENTION GRANT-HC
010-1193-6411-1050-54114-1	HEC SUPPLIES
010-1193-6411-1050-54200-1	JAG PROGRAM-SUPPLIES
010-1193-6411-1050-56053-1	LTCC ALT SCH FREE TEXT
010-1193-6411-2050-42200-4	SWARM - ESSER III
010-1193-6411-2050-54199-1	LMS JACKET SWARM SUPPLIES
010-1193-6411-4020-42200-4	SWARM - ESSER III
010-1193-6411-4020-54199-1	EE JACKET SWARM SUPPLIES
010-1193-6411-4060-42200-4	SWARM - ESSER III
010-1193-6411-4060-54199-1	MC JACKET SWARM SUPPLIES
010-1193-6411-4080-42200-4	SWARM - ESSER III
010-1193-6411-4080-54199-1	BW JACKET SWARM SUPPLIES
010-1211-6411-0000-00000-1	DISTRICT GIFTED SUPPLIES
010-1211-6411-2050-00000-1	LMS GIFTED SUPPLIES
010-1211-6411-4020-00000-1	EE GIFTED SUPPLIES

010-1211-6411-4060-00000-1	MC GIFTED SUPPLIES
010-1211-6411-4080-00000-1	BOS GIFTED SUPPLIES
010-1221-6411-0000-12210-1	K-12 SPED ASSIST TECHNOLOGY
010-1221-6411-0000-12210-3	K-12 SPED ASSIST TECHNOLOGY
010-1221-6411-0250-12210-1	DISTRICT SPED FUNC PROG SUPPLIES
010-1221-6411-0250-12210-3	DISTRICT SPED FUNC PROG SUPPLIES
010-1221-6411-1050-12210-1	HS SPED SUPPLIES
010-1221-6411-1050-12210-3	HS SPED SUPPLIES
010-1221-6411-2050-12210-1	LMS SPED SUPPLIES
010-1221-6411-2050-12210-3	LMS SPED SUPPLIES
010-1221-6411-4020-12210-1	ESTHER SPED SUPPLIES
010-1221-6411-4020-12210-3	ESTHER SPED SUPPLIES
010-1221-6411-4060-12210-1	MC SPED SUPPLIES
010-1221-6411-4060-12210-3	MC SPED SUPPLIES
010-1221-6411-4080-12210-1	BOS SPED SUPPLIES
010-1221-6411-4080-12210-3	BOS SPED SUPPLIES
010-1221-6411-5760-12210-1	HC SPED SUPPLIES
010-1221-6411-7970-12210-1	FUN SPECIALS- ART, MUSIC, PE
010-1251-6411-2050-45100-4	TITLE I GEN SUPPL - LMS
010-1251-6411-4020-00000-1	ESTHER REM RDG SUPPLIES (DONOT USE)
010-1251-6411-4020-45100-4	TITLE I GENERAL SUPPLIES- ESTHER
010-1251-6411-4060-45100-4	TITLE I GENERAL SUPPLIES- MC
010-1251-6411-4080-45100-4	TITLE I GENERAL SUPPLIES-BOSWELL
010-1251-6411-5760-45100-4	TITLE I GEN SUPPL - HC
010-1281-6411-0000-12810-3	ECSE PUPIL SUPPORT-MUST HAVE LOC CODE
010-1281-6411-1050-12810-3	GENERAL SUPPLIES
010-1281-6411-4020-12810-3	ECSE OPERATION OF PLANT SUPPLIES
010-1281-6411-7520-12810-3	ECSE - SUPPLIES
010-1301-6411-1050-59034-1	LTCC COLLISION TECH TEXT SUP
010-1304-6411-1050-59036-1	LTCC AUTO TECH 1 SUPPLIES
010-1306-6411-1050-59037-1	LTCC BLDG TRADES SUPPLIES
010-1309-6411-1050-56067-1	LTCC MACHINING TECH TEXT SUP
010-1309-6411-1050-59038-1	LTCC MACHINING TECH SUPPLIES
010-1311-6411-1050-00000-1	LTCC AG ANIMAL SUPPLIES
010-1311-6411-1050-33200-3	LTCC AG B&P GRANT SUPPLIES
010-1311-6411-1050-33201-3	LTCC AG SUPPLIES - CTE ENHANCEMENT GRANT 50
010-1311-6411-1050-42701-4	LTCC AG PERKINS SHOP SUPPLIES
010-1311-6411-1050-56057-1	LTCC AG EDUCATION TEXT SUP
010-1311-6411-1050-59039-1	LTCC AG CONST SUPPLIES
010-1311-6411-1050-59047-1	LTCC AG HORTICULURE SUPPLIES
010-1311-6411-1050-59048-1	LTCC NEW FARMER SUPPLIES
010-1313-6411-1050-59039-1	LTCC AGRI CONST SUP
010-1314-6411-1050-59040-1	LTCC COMPUTER MAINT SUP
010-1316-6411-1050-59041-1	LTCC WELDING TECH SUP
010-1317-6411-1050-00000-1	LTCC AG & SMALL BUS DEV GRANT SUP
010-1318-6411-1050-00000-1	LTCC NEW FARMER SUPPLIES
010-1319-6411-1050-59042-1	LTCC PLTW SUP DISTRICT

010-1321-6411-1050-00000-1	LTCC BUS TECH ENTREP SUPPLIES
010-1321-6411-1050-33200-3	LTCC BUS ED B&P GRANT SUPPLIES
010-1321-6411-1050-33201-3	LTCC BUS TECH ENT SUP-CTE ENHANCE GRANT 50
010-1321-6411-1050-42701-4	LTCC BUS ED PERKINS SUPPLIES
010-1321-6411-1050-56061-1	LTCC BUS TECH ENTREP TEXT SUPPLIES
010-1331-6411-1050-00000-1	LTCC TEXTILE SVCS SUPPLIES
010-1331-6411-1050-33200-3	LTCC FACS B&P GRANT SUPPLIES
010-1331-6411-1050-33201-3	LTCC FACS SUPPLIES ENHANCEMENT GRANT
010-1331-6411-1050-42701-4	LTCC FACS PERKINS SUPPLIES
010-1331-6411-1050-56055-1	FACS FREE TEXT
010-1331-6411-1050-56065-1	LTCC FACS/HUMAN SVCS PROSTART TEXT SUP
010-1331-6411-1050-59043-1	LTCC FACS 50/50 SUPPLIES-LOCAL
010-1331-6411-1050-59044-1	LTCC EARLY CHILD SUPPLIES
010-1331-6411-1050-59046-1	LTCC CULINARY PROSTART SUPPLIES
010-1333-6411-1050-59043-1	LTCC FACS SUPPLIES
010-1341-6411-1050-00000-1	LTCC HEALTH SCIENCE PLTW SUPPLIES
010-1341-6411-1050-33200-3	LTCC HEALTH SCIENCE B&P GRANT SUPPLIES
010-1341-6411-1050-33201-3	LTCC HEALTH SCIENCE SUP ENHANCE GRANT 50
010-1341-6411-1050-42701-4	LTCC HEALTH SCIENCES PERKINS SUPPLIES
010-1341-6411-1050-56068-1	LTCC HEALTH SCIENCE FREE TEXT
010-1361-6411-1050-00000-1	LTCC SKILLED TECH SUPPLIES
010-1361-6411-1050-33200-3	LTCC SKILL TECH B&P GRANT SUPPLIES
010-1361-6411-1050-33201-3	LTCC SKILL TECH SUPPLIES ENHANCEMENT GRANT
010-1361-6411-1050-42701-4	LTCC SKILLED TECH PERKINS SUPPLIES
010-1361-6411-1050-56062-1	LTCC SKILLED TECH TEXT SUP
010-1361-6411-1050-56070-1	LTCC SKILL TECH TEXTS SUP
010-1361-6411-1050-59033-1	LTCC SEC PERKINS SUP
010-1361-6411-1050-59034-1	LTCC COLLISION TECH SUPPLIES
010-1361-6411-1050-59035-1	LTCC AUTOMOTIVE TECH SUPPLIES
010-1361-6411-1050-59036-1	LTCC AUTO TECH 1 SUPPLIES
010-1361-6411-1050-59037-1	LTCC BLDG TRADES SUPPLIES
010-1361-6411-1050-59038-1	LTCC MACHINING SUPPLIES
010-1361-6411-1050-59040-1	LTCC COMPUTER MAINT SUP
010-1361-6411-1050-59041-1	LTCC WELDING SUPPLIES
010-1362-6411-1050-59044-1	LTCC EARLY CHILD CAR SUP
010-1371-6411-1050-00000-1	LTCC TECH/ENGINEER SUPPLIES
010-1371-6411-1050-33200-3	LTCC TECH/ENGINEER B&P GRANT SUPPLIES
010-1371-6411-1050-33201-3	LTCC TECH/ENG SUP ENHANCEMENT GRANT 50
010-1371-6411-1050-42701-4	LTCC TECH/ENGINEER PERKINS SUPPLIES
010-1371-6411-1050-56069-1	LTCC TECH/ENGINEER TEXT SUP
010-1371-6411-1050-59042-1	LTCC PLTW TECH/ENGINEER 50/50 SUPPLIES-LOCAL
010-1371-6411-1050-59045-1	LTCC PLTW COMPUTER SCIENCE SUPPLIES
010-1391-6411-1050-00000-1	LTCC SUPPLIES
010-1391-6411-1050-33200-3	LTCC B&P GRANT SUPPLIES
010-1391-6411-1050-33208-3	LTCC SUPPLIES-TCTW
010-1391-6411-1050-42201-4	SUPPLIES-TEACHER RETENTION GRANT-LTCC
010-1391-6411-1050-42701-4	LTCC PERKINS SUPPLIES

010-1391-6411-1050-53052-1	ROBOTICS SUPPLIES
010-1391-6411-1050-58062-1	LTCC COVID EXPENDITURES
010-1391-6411-1050-59033-1	LTCC SEC PERKINS SUP
010-1411-6411-0000-00000-1	ACTIVITIES GEN SUPPLIES
010-1411-6411-0000-52080-1	TECH DEPT ACTIVITY
010-1411-6411-0000-54268-1	General Wellness Activities
010-1411-6411-1000-52028-1	ECSE LAF GRANT
010-1411-6411-1000-52029-1	ECSE Storybooks
010-1411-6411-1000-52082-1	VISION IMPAIRED ACTIVITY
010-1411-6411-1000-54174-1	ADMIN FLEX PLAN
010-1411-6411-1000-54193-1	JACKET PANTRY
010-1411-6411-1000-54194-1	J+ PRIVATE GRANTS
010-1411-6411-1000-54198-1	JACKETS READING PROGRAM
010-1411-6411-1000-54210-1	VISION IMPAIRED ACTIVITY
010-1411-6411-1000-54241-1	MO SUCCESS READY NETWORK ACTIVITY
010-1411-6411-1000-54264-1	CENTRAL BANK DONATION
010-1411-6411-1000-54268-1	C O WELLNESS INCENTIVES
010-1411-6411-1000-54302-1	VIPS
010-1411-6411-1000-54308-1	YMCA AFTERSCHOOL PROGRAM
010-1411-6411-1000-54328-1	ONE2ONE RISK (AJG)-DO NOT USE
010-1411-6411-1000-54330-1	TECHNOLOGY FEE EXPENDITURES
010-1411-6411-1000-55034-1	YELLOWJACKET NURSE'S FUND
010-1411-6411-1000-55038-1	BOSWELL FAMILY DONATION
010-1411-6411-1000-55110-1	CRISIS PACK FUNDRAISER
010-1411-6411-1000-55138-1	ADMIN LEF GRANT SUPPLIES
010-1411-6411-1000-55147-1	POCKET PARK DONATIONS - C.O.
010-1411-6411-1000-55148-1	ADMIN RMH DENTAL CHARITIES
010-1411-6411-1000-55152-1	COMMUNITY CARES
010-1411-6411-1000-55320-1	Walmart Volunteer Grant
010-1411-6411-1000-55324-1	AUTISM GRANT-GENERAL SUPPLIES
010-1411-6411-1000-55412-1	KOBY SCHOLARSHIP DONATION
010-1411-6411-1000-55420-1	TOTAL SCHOLARSHIP ACTIVITY
010-1411-6411-1000-55422-1	SPED ADMIN
010-1411-6411-1000-57004-1	ROTARY
010-1411-6411-1000-58001-1	ONLINE PAYMENT FEES - INFINITE CAMPUS
010-1411-6411-1000-58002-1	ADMIN OFFICE MISC
010-1411-6411-1000-58018-1	ADMIN INDV INS PAYMENTS
010-1411-6411-1000-58060-1	LAF PASS THRU
010-1411-6411-1050-51002-1	HS GENERAL ATHLETIC ACTIVITY
010-1411-6411-1050-51004-1	HS SPORTS PART ACTIVITY
010-1411-6411-1050-51006-1	HS BASEBALL ACTIVITY
010-1411-6411-1050-51008-1	HS BASEBALL CAMP ACTIVITY
010-1411-6411-1050-51010-1	HS BOYS BASKETBALL ACTIVITY
010-1411-6411-1050-51014-1	HS GIRLS BASKETBALL ACTIVITY
010-1411-6411-1050-51015-1	HS BOWLING ACTIVITY
010-1411-6411-1050-51016-1	HS BOYS GOLF ACTIVITY
010-1411-6411-1050-51018-1	HS GIRLS GOLF ACTIVITY

010-1411-6411-1050-51020-1	HS BOYS SOCCER ACTIVITY
010-1411-6411-1050-51021-1	HS SOCCER FUNDRAISING
010-1411-6411-1050-51022-1	HS GIRLS SOCCER ACTIVITY
010-1411-6411-1050-51024-1	HS CHEERLEADING ACTIVITY
010-1411-6411-1050-51026-1	HS DANCE TEAM ACTIVITY
010-1411-6411-1050-51028-1	HS CROSS COUNTRY ACTIVITY
010-1411-6411-1050-51029-1	HS FOOTBALL DISCOUNT CARD ACTIVITY
010-1411-6411-1050-51030-1	HS FOOTBALL ACTIVITY
010-1411-6411-1050-51031-1	CLOUIS WADE MEMORIAL FUND
010-1411-6411-1050-51032-1	HS BOYS TENNIS ACTIVITY
010-1411-6411-1050-51034-1	HS GIRLS TENNIS ACTIVITY
010-1411-6411-1050-51036-1	HS SOFTBALL ACTIVITY
010-1411-6411-1050-51038-1	HS TRACK ACTIVITY
010-1411-6411-1050-51040-1	HS VOLLEYBALL ACTIVITY
010-1411-6411-1050-51042-1	HS WRESTLING ACTIVITY - BOYS
010-1411-6411-1050-51043-1	HS WRESTLING ACTIVITY - GIRLS
010-1411-6411-1050-51044-1	HS QUIZ BOWL ACTIVITY
010-1411-6411-1050-51046-1	HS BASS FISHING ACTIVITY
010-1411-6411-1050-51048-1	HS BOYS SWIM
010-1411-6411-1050-51050-1	HS SWIM-GIRLS
010-1411-6411-1050-51052-1	HS WEIGHTS
010-1411-6411-1050-52001-1	HS ACT FIELD TEST
010-1411-6411-1050-52002-1	ADULT ACTIVITY- BOOKS, EQ & FEES
010-1411-6411-1050-52006-1	LTCC ADULT DAYTIME FEES
010-1411-6411-1050-52007-1	HS MAC GRANT
010-1411-6411-1050-52008-1	HS VISUAL ART
010-1411-6411-1050-52010-1	HS ART SUPPLIES - DO NOT USE
010-1411-6411-1050-52011-1	HS ART CARDS - DO NOT USE
010-1411-6411-1050-52012-1	HS ART CARDS - DO NOT USE
010-1411-6411-1050-52014-1	HS BAND SUPPLIES
010-1411-6411-1050-52016-1	HS CHOIR SUPPLIES
010-1411-6411-1050-52018-1	LTCC COMP REPAIR MAINT RESALE
010-1411-6411-1050-52022-1	HS DRAMA SUPPLIES
010-1411-6411-1050-52032-1	HS FRENCH
010-1411-6411-1050-52034-1	HS GERMAN CLUB SUP
010-1411-6411-1050-52036-1	HS LATIN CLB SUPPLIES
010-1411-6411-1050-52038-1	HS SPANISH CLB SUPP
010-1411-6411-1050-52039-1	SPANISH CLASS ACTIVITY
010-1411-6411-1050-52048-1	HS SHOP SUPPLIES
010-1411-6411-1050-52052-1	HS ELA ACTIVITY
010-1411-6411-1050-52054-1	LHS LIBRARY ACTIVITY
010-1411-6411-1050-52062-1	HS PE ACTIVITY
010-1411-6411-1050-52067-1	HS SCIENCE RESEARCH LAB
010-1411-6411-1050-52070-1	HS JACKET STRONG PROGRAM
010-1411-6411-1050-52072-1	LHS SPECIAL ED ACTIVITY
010-1411-6411-1050-52087-1	LTCC CENTRAL SKILLS SUPPLIES
010-1411-6411-1050-52088-1	LTCC CUSTOMIZED TRAINING

010-1411-6411-1050-52089-1	LTCC FBLA SUPPLIES
010-1411-6411-1050-52090-1	LTCC FCCLA SUPPLIES
010-1411-6411-1050-52091-1	LTCC OFFICE SUPPLIES
010-1411-6411-1050-52092-1	LTCC RESTAURANT MANAGEMENT RESALE
010-1411-6411-1050-52094-1	LTCC WELDING SKILLS SUPPLIES
010-1411-6411-1050-52095-1	LTCC CONST TECH SKILLS SUPPLIES
010-1411-6411-1050-52096-1	LTCC MACHINING SKILLS SUPPLIES
010-1411-6411-1050-52098-1	LTCC AG CONSTRUCTION RESALE
010-1411-6411-1050-52099-1	LTCC FASHION & TEXTILE RESALE
010-1411-6411-1050-53001-1	HS ANIME CLUB
010-1411-6411-1050-53002-1	HS ARCHERY CLUB
010-1411-6411-1050-53004-1	HS ART CLUB
010-1411-6411-1050-53005-1	HS ASTRONOMY CLUB
010-1411-6411-1050-53010-1	HS BRIDGE BUILDING CLUB
010-1411-6411-1050-53014-1	LTCC NURSERY AND FOOD SCIENCE RESALE
010-1411-6411-1050-53019-1	HS DND CLUB ACTIVITY
010-1411-6411-1050-53023-1	HS FAM CLUB
010-1411-6411-1050-53024-1	LTCC FFA SUPPLIES
010-1411-6411-1050-53026-1	HS SPEECH & DEBATE
010-1411-6411-1050-53028-1	HS FTA
010-1411-6411-1050-53030-1	HS GIRL UP CLUB
010-1411-6411-1050-53031-1	HS GSA
010-1411-6411-1050-53032-1	HS NATL HNR SOC SUP
010-1411-6411-1050-53034-1	LTCC HOSA SUPPLIES
010-1411-6411-1050-53036-1	HS INTERACT CLUB
010-1411-6411-1050-53038-1	HS INTERNATIONAL CLUB
010-1411-6411-1050-53040-1	HS JACKET SWARM ACTIVITY
010-1411-6411-1050-53043-1	HS LIT MUSE
010-1411-6411-1050-53044-1	HS MATH TEAM
010-1411-6411-1050-53045-1	HS NATIONAL HISTORY DAY CLUB
010-1411-6411-1050-53046-1	HS PACTS SUPPLIES
010-1411-6411-1050-53048-1	LTCC AUTO TECH I SKILLS SUPPLIES
010-1411-6411-1050-53049-1	HS PSYCHOLOGY CLUB
010-1411-6411-1050-53052-1	LTCC FIRST ROBOTICS ACTIVITY
010-1411-6411-1050-53053-1	FIRST ROBOTICS
010-1411-6411-1050-53054-1	HS SCIENCE CLUB
010-1411-6411-1050-53056-1	HS KEY CLUB EXPENSE
010-1411-6411-1050-53062-1	HS VARSITY LETTERMAN'S CLUB
010-1411-6411-1050-53064-1	LTCC COLLISION REPAIR SKILLS SUPP
010-1411-6411-1050-53066-1	LTCC AUTO TECH I SUPPLIES
010-1411-6411-1050-53072-1	LTCC AEL ACTIVITY
010-1411-6411-1050-53074-1	HS Wilderness Activity Club
010-1411-6411-1050-53076-1	HS YEP Student Activity
010-1411-6411-1050-53078-1	HS SCIENCE OLYMPIAD
010-1411-6411-1050-54110-1	HS COLLEGE ADV PLCMT
010-1411-6411-1050-54114-1	HEC OFFICE ACTIVITY
010-1411-6411-1050-54130-1	LTCC COLLISION REPAIR RESALE

010-1411-6411-1050-54132-1	LTCC AUTO TECH II RESALE
010-1411-6411-1050-54134-1	LTCC AUTO TECH II SKILLS SUPPLIES
010-1411-6411-1050-54146-1	LTCC CONSTRUCTION TECH RESALE
010-1411-6411-1050-54147-1	LTCC BUILDING TRADES ACTIVITY
010-1411-6411-1050-54149-1	CTSO CONCESSION STAND
010-1411-6411-1050-54154-1	HS DUAL ENROLLMENT
010-1411-6411-1050-54183-1	HEC SERVICE LEARNING
010-1411-6411-1050-54186-1	HS HERITAGE SUPPLIES
010-1411-6411-1050-54193-1	GENERAL SUPPLIES
010-1411-6411-1050-54198-1	GENERAL SUPPLIES
010-1411-6411-1050-54200-1	JAG FUNDRAISER
010-1411-6411-1050-54212-1	HS LHSU ACTIVITY
010-1411-6411-1050-54214-1	LTCC LPN ACTIVITIES
010-1411-6411-1050-54216-1	LTCC ENTREP RESALE
010-1411-6411-1050-54221-1	LTCC DUAL ENROLLMENT
010-1411-6411-1050-54224-1	LTCC CNA PROGRAM ACTIVITIES
010-1411-6411-1050-54228-1	LTCC SKILLS STORE
010-1411-6411-1050-54240-1	LTCC TSA SUPPLIES
010-1411-6411-1050-54241-1	MO SUCCESS READY NETWORK ACTIVITY
010-1411-6411-1050-54244-1	LTCC ADULT AG
010-1411-6411-1050-54248-1	HS PBS ACTIVITY
010-1411-6411-1050-54255-1	HS POSITIVE CHOICES
010-1411-6411-1050-54257-1	SAFETY & SECURITY ACTIVITY
010-1411-6411-1050-54268-1	HS WELLNESS INCENTIVES
010-1411-6411-1050-54308-1	GENERAL SUPPLIES
010-1411-6411-1050-54328-1	GENERAL SUPPLIES (DO NOT USE)
010-1411-6411-1050-54330-1	TECHNOLOGY FEE EXPENDITURES
010-1411-6411-1050-55004-1	HS BAND DONATIONS
010-1411-6411-1050-55005-1	HS CHOIR DONATIONS
010-1411-6411-1050-55010-1	HS BOSWELL GYM DONATIONS
010-1411-6411-1050-55020-1	HS LIBRARY PROJECT
010-1411-6411-1050-55022-1	HS DOLLARS FOR DENIM
010-1411-6411-1050-55028-1	HS SOFTBALL FIELD
010-1411-6411-1050-55029-1	BASEBALL FIELD DONATIONS
010-1411-6411-1050-55031-1	BLEACHER DONATIONS - CHARLIE BROWN
010-1411-6411-1050-55032-1	HS TANNER ROY DONATIONS
010-1411-6411-1050-55034-1	GENERAL SUPPLIES
010-1411-6411-1050-55036-1	HS PARKING ACTIVITY
010-1411-6411-1050-55038-1	BOSWELL FAMILY DONATION
010-1411-6411-1050-55040-1	KICKS FOR KIDS
010-1411-6411-1050-55102-1	HS BOOK FAIR
010-1411-6411-1050-55104-1	HS BOOSTER CLUB ACTIVITY
010-1411-6411-1050-55108-1	HS FCA
010-1411-6411-1050-55112-1	HS DIVERSITY FESTIVAL EXPENSES
010-1411-6411-1050-55122-1	LTCC FFA STUDENT GRANT
010-1411-6411-1050-55124-1	HS FIELD TRIP/ACTIVITIES
010-1411-6411-1050-55134-1	HS JACKET SUPPLIES

010-1411-6411-1050-55136-1	HEC MISC FUND
010-1411-6411-1050-55138-1	HS LEF SUPPLIES
010-1411-6411-1050-55139-1	LEF-LTCC
010-1411-6411-1050-55140-1	HS HOSPITALITY COMMITTEE
010-1411-6411-1050-55144-1	HS MAKE A DIFFERENCE
010-1411-6411-1050-55147-1	POCKET PARK EXPENDITURES
010-1411-6411-1050-55152-1	GENERAL SUPPLIES
010-1411-6411-1050-55156-1	LTCC - TRACTOR FOR A PURPOSE
010-1411-6411-1050-55209-1	HS FRESHMAN ACTIVITY
010-1411-6411-1050-55211-1	HS JR CLASS SUPPLIES
010-1411-6411-1050-55212-1	HS SENIOR CLASS
010-1411-6411-1050-55305-1	LEVEL UP GRANT
010-1411-6411-1050-55404-1	HS DILLON DARST MEMORIAL FUND
010-1411-6411-1050-55406-1	HS DUAL CREDIT SCHOLARSHIPS
010-1411-6411-1050-55408-1	LTCC EARLY CHILDHOOD SKILLS SUPPLIES
010-1411-6411-1050-55410-1	JERRY PROCK MEMORIAL
010-1411-6411-1050-55426-1	LTCC FFA Memorial
010-1411-6411-1050-55430-1	WINDSOR FRESHMAN LOAN PROGRAM
010-1411-6411-1050-57002-1	HS PUBLICTN SUPPL
010-1411-6411-1050-57004-1	GENERAL SUPPLIES
010-1411-6411-1050-57006-1	HS ST COUNCIL SUPPL
010-1411-6411-1050-57008-1	HS STUCO STATE CONVENTION ACTIVITY
010-1411-6411-1050-58001-1	ONLINE PAYMENT FEES - INFINITE CAMPUS
010-1411-6411-1050-58002-1	GENERAL SUPPLIES
010-1411-6411-1050-58021-1	LAUNCH GARMIN FEES - LHS
010-1411-6411-1050-58030-1	HS MISC SUPPLIES
010-1411-6411-1050-58056-1	LTCC SURPLUS PROPERTY
010-1411-6411-1050-58058-1	LTCC WELDING RESALE
010-1411-6411-1050-58060-1	GENERAL SUPPLIES
010-1411-6411-1050-58066-1	LHS MUSEUM
010-1411-6411-2050-51010-1	LMS BOYS BASKETBALL ACTIVITY
010-1411-6411-2050-51014-1	LMS GIRLS BASKETBALL ACTIVITY
010-1411-6411-2050-51024-1	LMS CHEERLEADING ACTIVITY
010-1411-6411-2050-51028-1	LMS CROSS COUNTRY ACTIVITY
010-1411-6411-2050-51029-1	LMS FOOTBALL DISCOUNT CARD ACTIVITY
010-1411-6411-2050-51036-1	LMS SOFTBALL ACTIVITY
010-1411-6411-2050-51040-1	LMS VOLLEYBALL ACTIVITY
010-1411-6411-2050-51042-1	LMS WRESTLING ACTIVITY
010-1411-6411-2050-52010-1	LMS ART CARD SUPPLIES
010-1411-6411-2050-52014-1	LMS BAND ACTIVITY SUPPLIES
010-1411-6411-2050-52016-1	LMS VOC MUSIC SUPPLS
010-1411-6411-2050-52040-1	LMS RIPPLE
010-1411-6411-2050-52046-1	LMS HOME EC ACT SUPPLIES
010-1411-6411-2050-52048-1	LMS SHOP SUPPLIES
010-1411-6411-2050-52054-1	LMS LIBRARY SUPPLIES
010-1411-6411-2050-52062-1	LMS PE ACTIVITY SUPPLIES
010-1411-6411-2050-52063-1	LMS LOCKS

010-1411-6411-2050-52066-1	LMS SCIENCE ACTIVITY
010-1411-6411-2050-52076-1	LMS SPEECH SUPPLIES
010-1411-6411-2050-53008-1	LMS BLACK&GOLD SUPPL
010-1411-6411-2050-53020-1	LMS FCA SUPPLIES
010-1411-6411-2050-53022-1	LMS FCCLA
010-1411-6411-2050-53032-1	LMS NJAHS ACTIVITY
010-1411-6411-2050-53052-1	LMS ROBOTICS ACTIVITY
010-1411-6411-2050-53060-1	LMS TECH STUDENTS ASSOC. ACTIVITY
010-1411-6411-2050-54248-1	LMS PBS
010-1411-6411-2050-54268-1	LMS WELLNESS INCENTIVES
010-1411-6411-2050-55006-1	LMS BARRY WAHL EMERGENCY FUND
010-1411-6411-2050-55014-1	LMS TRIP FUNDRAISER
010-1411-6411-2050-55026-1	LMS SAMANTHA WOODCOCK FUND
010-1411-6411-2050-55102-1	LMS BOOK FAIR
010-1411-6411-2050-55130-1	LMS HELPING HAND SUPPLIES
010-1411-6411-2050-55138-1	LMS LEF SUPPLIES
010-1411-6411-2050-55150-1	LMS SCIENCE FAIR SUPPLIES
010-1411-6411-2050-55322-1	LMS WALTON FOUNDATION GRANT
010-1411-6411-2050-55422-1	LMS BOSWELL TEACHER SCHOLARSHIP
010-1411-6411-2050-57006-1	LMS ST COUNCIL SUPPLS
010-1411-6411-2050-58020-1	LMS HOSPITALITY SUPPLIES
010-1411-6411-2050-58021-1	LAUNCH GARMIN FEES - LMS
010-1411-6411-2050-58040-1	LMS ACTIVITY OFFICE SUPPLY
010-1411-6411-4020-54142-1	EE PAT - CHILD ABUSE PREVENTION
010-1411-6411-4020-54164-1	ESTHER SUMMER SLIDE PROGRAM
010-1411-6411-4020-54248-1	ESTHER PBS
010-1411-6411-4020-54256-1	READING RECOVERY ACTIVITY
010-1411-6411-4020-54268-1	ESTHER WELLNESS INCENTIVES
010-1411-6411-4020-54276-1	TITLE I BUSDRIVER
010-1411-6411-4020-55016-1	Edythe Miller Memorial Kindergarten Activity
010-1411-6411-4020-55018-1	RHONDA PLASSMEYER MEMORIAL FUND
010-1411-6411-4020-55024-1	EE PAT ACTIVITY
010-1411-6411-4020-55038-1	BOSWELL FAMILY DONATION
010-1411-6411-4020-55114-1	ESTHER FUNDRAISER SUPP
010-1411-6411-4020-55116-1	ESTHER PRE-K FUNDRAISER
010-1411-6411-4020-55124-1	FIELD TRIP/ACTIVITIES
010-1411-6411-4020-55125-1	ECSE FIELD TRIPS/ACTIVITIES
010-1411-6411-4020-55138-1	ESTHER LEF SUPPLIES
010-1411-6411-4020-57010-1	TEACHER HOSPITALITY FUND-ESTHER
010-1411-6411-4060-52060-1	MC YEARBOOK SUPPLS
010-1411-6411-4060-52062-1	MC PE ACTIVITY
010-1411-6411-4060-54140-1	MC CHARACTER EDUCATION
010-1411-6411-4060-54142-1	MC PAT - CHILD ABUSE PREVENTION
010-1411-6411-4060-54248-1	MAPLECREST PBS
010-1411-6411-4060-54268-1	MC WELLNESS INCENTIVES
010-1411-6411-4060-55003-1	MC-AMSBERG CLASSROOM SUPPORT
010-1411-6411-4060-55018-1	JANICE JACKSON DONATIONS

010-1411-6411-4060-55024-1	MC PAT ACTIVITY
010-1411-6411-4060-55102-1	MC BOOK FAIR SUPPL
010-1411-6411-4060-55118-1	MC FUNDRAISR SUPPL
010-1411-6411-4060-55124-1	FIELD TRIP/ACTIVITIES
010-1411-6411-4060-55138-1	MC LEF SUPPLIES
010-1411-6411-4060-55146-1	MC Yellowjacket Shares
010-1411-6411-4060-55154-1	MC SCHOLASTIC
010-1411-6411-4060-55304-1	MC TEACHER COURTESY ACTIVITY
010-1411-6411-4080-52016-1	BOSWELL CHOIR
010-1411-6411-4080-53032-1	BOSWELL HONOR SOCIETY
010-1411-6411-4080-53052-1	BW ROBOTICS
010-1411-6411-4080-54180-1	BOSWELL GIFTED
010-1411-6411-4080-54248-1	Boswell PBS
010-1411-6411-4080-54268-1	BOS WELLNESS INCENTIVES
010-1411-6411-4080-54306-1	BOS YEARBK SUPPLIES
010-1411-6411-4080-55042-1	BOSWELL - BLAKE DONATION
010-1411-6411-4080-55102-1	BOSWELL BOOK FAIR
010-1411-6411-4080-55106-1	BOS CARNIVAL FUNDRAISER
010-1411-6411-4080-55120-1	BOS FUNDRAISR SUPPLI
010-1411-6411-4080-55124-1	FIELD TRIP/ACTIVITIES
010-1411-6411-4080-55138-1	BOS LEF SUPPLIES
010-1411-6411-4080-57004-1	BOSWELL ROTARY
010-1411-6411-4080-57010-1	BOS TEACH HOSPITALITY FUND
010-1411-6411-4080-58042-1	Boswell Office Activity
010-1411-6411-4080-59002-1	BOS CHARACTER EDUCATION
010-1411-6411-5760-54248-1	HILLCREST PBS
010-1411-6411-5760-55138-1	HC LEF SUPPLIES
010-1411-6411-5760-57006-1	HC STUDENT COUNCIL
010-1411-6411-5760-59003-1	HC BOOK FAIR SUPPLS
010-1411-6411-5760-59004-1	HC COMMUNITY CARES GRANT
010-1411-6411-5760-59006-1	HC FLOWER FUND
010-1411-6411-5760-59007-1	HC OFFICE ACTIVITY
010-1411-6411-5760-59009-1	HC HELPING FUND
010-1411-6411-5760-59013-1	HC YEARBK SUPPLIES
010-1411-6411-7520-52029-1	ECSE STORYBOOKS
010-1411-6411-7520-55102-1	EARLY CHILDHOOD BOOK FAIR
010-1411-6411-7520-55116-1	ECC PRE-K FUNDRAISER ACCOUNT
010-1411-6411-7520-55125-1	ECSE FIELD TRIPS/ACTIVITIES
010-1411-6411-7520-55138-1	EARLY CHILDHOOD CENTER - LEF GRANTS
010-1411-6411-7520-57010-1	ECC TEACHER HOSPITALITY ACTIVITY
010-1411-6411-8000-54268-1	MAINT WELLNESS INCENTIVES
010-1411-6411-8000-58026-1	MAINTENANCE OFFICE ACTIVITY
010-1411-6411-9000-54268-1	TRANS WELLNESS INCENTIVES
010-1411-6411-9000-57012-1	TRANS FLOWER FUND
010-1421-6411-1050-00000-1	ATHLETIC UNIFORMS
010-1421-6411-1050-51002-1	HS GENERAL ATHLETIC SUPPLIES
010-1421-6411-1050-51005-1	HS ARCHERY SUPPLIES

010-1421-6411-1050-51006-1	HS BASEBALL SUPPLIES
010-1421-6411-1050-51010-1	HS BOYS BASKETBALL SUPPLIES
010-1421-6411-1050-51014-1	HS GIRLS BASKETBALL SUPPLIES
010-1421-6411-1050-51016-1	HS BOYS GOLF SUPPLIES
010-1421-6411-1050-51018-1	HS GIRLS GOLF SUPPLIES
010-1421-6411-1050-51020-1	HS BOYS SOCCER SUPPLIES
010-1421-6411-1050-51022-1	HS GIRLS SOCCER SUPPLIES
010-1421-6411-1050-51024-1	HS CHEERLEADERS SUPPLIES
010-1421-6411-1050-51026-1	HS DANCE TEAM SUPPLIES
010-1421-6411-1050-51028-1	HS CROSS COUNTRY SUPPLIES
010-1421-6411-1050-51030-1	HS FOOTBALL SUPPLIES
010-1421-6411-1050-51032-1	HS BOYS TENNIS SUPPLIES
010-1421-6411-1050-51034-1	HS GIRLS TENNIS SUPPLIES
010-1421-6411-1050-51036-1	HS SOFTBALL SUPPLIES
010-1421-6411-1050-51038-1	HS TRACK SUPPLIES
010-1421-6411-1050-51040-1	HS VOLLEYBALL SUPPLIES
010-1421-6411-1050-51042-1	HS WRESTLING SUPPLIES - BOYS
010-1421-6411-1050-51043-1	HS WRESTLING SUPPLIES - GIRLS
010-1421-6411-1050-51048-1	HS SWIM SUPPLIES - BOYS
010-1421-6411-1050-51050-1	HS SWIM SUPPLIES - GIRLS
010-1421-6411-1050-51052-1	HS WEIGHTS SUPPLIES
010-1421-6411-1050-51054-1	HS E-SPORTS SUPPLIES
010-1421-6411-1050-58062-1	HS ATHLETIC SUPPLIES - COVID
010-1421-6411-2050-00000-1	LMS ATHLETIC UNIFORMS
010-1421-6411-2050-51006-1	LMS BASEBALL SUPPLIES
010-1421-6411-2050-51010-1	LMS BOYS BASKETBALL SUPPLIES
010-1421-6411-2050-51014-1	LMS GIRLS BASKETBALL SUPPLIES
010-1421-6411-2050-51030-1	LMS FOOTBALL SUPPLIES
010-1421-6411-2050-51036-1	LMS SOFTBALL SUPPLIES
010-1421-6411-2050-51040-1	LMS VOLLEYBALL GENERAL SUPPLIES
010-1421-6411-2050-51042-1	LMS WRESTLING SUPPLIES - BOYS
010-1421-6411-2050-51043-1	LMS WRESTLING SUPPLIES - GIRLS
010-1619-6411-1050-56063-1	LTCC COMP PROG TEXT
010-1621-6411-1050-00000-1	LTTC CUST TRAINING SUPPLIES
010-1621-6411-1050-52088-1	LTTC CUST TRAINING SUPPLIES
010-1662-6411-1050-00000-1	LTCC ADULT DAYTIME SUPPLIES
010-2112-6411-1050-54126-1	ATTENDANCE - AT RISK SUPPLIES
010-2121-6411-0000-00000-1	DISTRICT ASSESSMENT
010-2121-6411-0000-42200-4	GENERAL SUPPLIES
010-2121-6411-1050-00000-1	HS K-12 GUID SUPPLIES
010-2121-6411-1050-42200-4	GENERAL SUPPLIES
010-2121-6411-1050-58062-1	DISTRICT TESTING - COVID RELATED EXPENSES
010-2121-6411-2050-00000-1	LMS K-12 GUID SUPPLIES
010-2121-6411-4020-00000-1	ESTHER K-12 GUID SUPPLIES
010-2121-6411-4060-00000-1	MC K-12 GUID SUPPLIES
010-2121-6411-4080-00000-1	BOS K-12 GUID SUPPLIES
010-2121-6411-5760-00000-1	HC K-12 GUID SUPPLIES

010-2122-6411-1050-00000-1	HS GUID SUPPLIES
010-2122-6411-1050-33200-3	LTCC GUIDANCE B&P SUPPLIES
010-2122-6411-1050-42701-4	LTCC GUIDANCE PERKINS SUPPLIES
010-2122-6411-1050-46100-4	TITLE IV - GENERAL SUPPLIES
010-2122-6411-1050-55555-1	LTCC GUID SUPPLIES
010-2122-6411-2050-00000-1	LMS GUID SUPPLIES
010-2122-6411-4020-00000-1	ESTHER GUID SUPPLIES
010-2122-6411-4060-00000-1	MC GUID SUPPLIES
010-2122-6411-4060-56008-1	MC GUID FREE TEXT
010-2122-6411-4080-00000-1	BOS GUID SUPPLIES
010-2122-6411-5760-00000-1	HC GUID SUPPLIES
010-2122-6411-5760-59020-1	HC GUID FREE TEXT
010-2122-6411-7520-00000-1	EC GUIDANCE SUPPLIES
010-2123-6411-4020-00000-1	ESTHER KDGTN SCRIN SUP
010-2123-6411-4020-55114-1	Not Entered
010-2134-6411-0000-00000-1	CPR TRAINING FEES/MATERIALS
010-2134-6411-1000-00000-1	NURSE SUPPLIES DISTRICT
010-2134-6411-1000-55328-3	SUPPLIES - DHSS GRANT HEALTH SERVICES
010-2134-6411-1050-00000-1	GENERAL SUPPLIES
010-2134-6411-1050-42400-4	GENERAL SUPPLIES
010-2134-6411-1050-55328-3	SUPPLIES - DHSS GRANT HEALTH SERVICES
010-2134-6411-1050-55331-3	LHS - FEMININE HYGIENE GRANT SUPPLIES
010-2134-6411-1050-58062-4	GENERAL SUPPLIES
010-2142-6411-0000-12210-3	SCHOOL PSYCH SUPPLIES
010-2142-6411-1050-12210-1	GENERAL SUPPLIES
010-2142-6411-1050-12210-3	SUPPLIES
010-2152-6411-0000-12210-1	K-12 SPED HEARING IMPAIRED SUPPLIES
010-2152-6411-0000-12210-3	K-12 SPED HEARING IMPAIRED SUPPLIES
010-2152-6411-1050-12210-1	GENERAL SUPPLIES
010-2152-6411-2050-12210-1	LMS SLP/SLI SUPPLIES
010-2152-6411-2050-12210-3	LMS SLP/SLI SUPPLIES
010-2152-6411-4020-12210-1	ESTHER SLP/SLI SUPPLIES
010-2152-6411-4020-12210-3	ESTHER SLP/SLI SUPPLIES
010-2152-6411-4060-12210-1	MC SLP/SLI SUPPLIES
010-2152-6411-4060-12210-3	MC SLP/SLI SUPPLIES
010-2152-6411-4080-12210-1	BOS SLP/SLI SUPPLIES
010-2152-6411-4080-12210-3	BOS SLP/SLI SUPPLIES
010-2152-6411-5760-12210-1	HC SLP/SLI SUPPLIES
010-2152-6411-7520-12810-3	ECSE SLP/SLI SUPPLIES
010-2162-6411-7520-12810-3	ECSE OT SUPPLIES
010-2172-6411-7520-12810-3	ECSE PT SUPPLIES
010-2182-6411-0000-12210-1	K-12 SPED VISION/O&M SUPPLIES
010-2182-6411-0000-12210-3	K-12 SPED VISION/O&M SUPPLIES
010-2182-6411-1050-12210-1	GENERAL SUPPLIES
010-2182-6411-1050-12210-3	SUPPLIES
010-2191-6411-0000-54204-1	MEDICAID OT/PT DIRECT BILLING
010-2191-6411-0000-54204-3	MEDICAID OT/PT DIRECT BILLING

010-2191-6411-1000-58028-1	MCD-SDAC
010-2191-6411-1000-58028-3	MCD-SDAC
010-2191-6411-1050-54204-1	GENERAL SUPPLIES
010-2191-6411-1050-54204-3	SUPPLIES
010-2191-6411-1050-58028-1	GENERAL SUPPLIES
010-2191-6411-1050-58028-3	SUPPLIES
010-2212-6411-1000-52050-1	CURRICULUM ADOPTION
010-2212-6411-1050-34200-3	SUPPLIES-EVIDENCE BASED READING GRANT
010-2212-6411-1050-42211-4	EVIDENCE-BASED READING GRANT
010-2212-6411-1050-52050-1	CURRICULUM GENERAL SUPPLIES
010-2213-6411-0000-00000-1	RESOURCE SUPPLIES
010-2213-6411-0000-45102-4	GENERAL SUPPLIES - TITLE I.A
010-2213-6411-0000-49201-4	GENERAL SUPPLIES - TITLE V.B
010-2213-6411-0000-54226-1	Title VI Supplies
010-2213-6411-1050-12810-3	GENERAL SUPPLIES
010-2213-6411-1050-49201-4	SUPPLIES
010-2213-6411-1050-54114-3	GENERAL SUPPLIES
010-2213-6411-4020-45100-4	TITLE 1 IMPR INSTR GEN SUPPL - ESTH
010-2213-6411-4060-45100-4	TITLE I IMPR INSTR GEN SUPPL - MC
010-2214-6411-0000-00000-3	PDC SUPPLIES
010-2214-6411-0000-12810-3	ECSE PD SUPPLIES
010-2214-6411-1000-00000-3	PDC SUPPLIES
010-2214-6411-1050-00000-3	HS PDC SUPPLIES
010-2214-6411-1050-12810-3	GENERAL SUPPLIES
010-2214-6411-1050-54114-3	HEC PDC SUPPLIES
010-2214-6411-1050-55555-3	LTCC PDC SUPPLIES
010-2214-6411-2050-00000-3	LMS PDC SUPPLIES
010-2214-6411-4020-00000-3	ESTHER PDC SUPPLIES
010-2214-6411-4060-00000-3	MC PDC SUPPLIES
010-2214-6411-4080-00000-3	BOSWELL PDC SUPPLIES
010-2214-6411-7520-00000-3	SUPPLIES-PD-EARLY CHILDHOOD
010-2222-6411-1050-00000-1	HS LIBRARY SUPPLIES
010-2222-6411-2050-00000-1	LMS LIBRARY SUPPLIES
010-2222-6411-2050-56028-1	LMS LIBRARY FREE TEXT
010-2222-6411-4020-00000-1	ESTHER LIBRARY SUPPLIES
010-2222-6411-4020-56005-1	ESTHER LIBRARY BOOKS
010-2222-6411-4060-00000-1	MC LIBRARY SUPPLIES
010-2222-6411-4060-56009-1	MC LIBRARY FREE TEXT
010-2222-6411-4080-00000-1	BOS LIBRARY SUPPLIES
010-2222-6411-5760-00000-1	HC LIBRARY SUPPLIES
010-2222-6411-5760-59022-1	HC LIBRARY SUPPLIES
010-2222-6411-7520-00000-1	EARLY CHILDHOOD LIBRARY SUPPLIES
010-2311-6411-1000-00000-1	BD OF ED SUPPLIES
010-2321-6411-0000-42207-4	SUPPLIES-IMMEDIATE RESPONSE GRANT
010-2321-6411-0000-42400-4	SUPPLIES - CARES ACT FUNDS
010-2321-6411-0000-42404-4	SUPPLIES-TEACHER RETENTION GRANT
010-2321-6411-0001-00001-1	EXEC ADMIN SUPPLIES

010-2321-6411-0001-00002-1	SUPPLIES - STATE & NATIONAL COMPETITIONS
010-2321-6411-0001-42200-4	GENERAL SUPPLIES-ESSER III
010-2321-6411-0001-56002-1	EXEC ADMIN CURRICULUM RESOURCES SUPPLIES
010-2321-6411-1000-58017-1	SUPPLIES - CAP1 REBATE EXPENDITURES
010-2321-6411-1000-58062-1	SUPPLIES - COVID-19
010-2321-6411-1050-42801-1	CARES ACT-PPE-MED-SANITATION GRANT
010-2411-6411-1050-00000-1	HS BLDG ADM SUPPLIES
010-2411-6411-2050-00000-1	LMS BDG ADM SUPPLIES
010-2411-6411-2050-56022-1	LMS BDG ADM FREE TEXT
010-2411-6411-4020-00000-1	ESTHER BDG ADM SUPPLIES
010-2411-6411-4060-00000-1	MC BDG ADM SUPPLIES
010-2411-6411-4060-54126-1	HS BDG ADM SUPPLIES AT RISK
010-2411-6411-4080-00000-1	BOS BDG ADM SUPPLIES
010-2491-6411-0000-12210-1	DIAG SPED ADMIN SUPPLIES
010-2491-6411-0000-12210-3	DIAG SPED ADMIN SUPPLIES
010-2491-6411-1000-45100-4	TITLE I GENERAL SUPPLIES-ADMIN
010-2491-6411-1050-12210-1	HS SP ED ADMIN PC SUPPLIES
010-2491-6411-1050-12210-3	HS SP ED ADMIN PC SUPPLIES
010-2491-6411-1050-45100-4	GENERAL SUPPLIES
010-2491-6411-2050-12210-1	LMS SP ED ADMIN PC SUPPLIES
010-2491-6411-2050-12210-3	LMS SP ED ADMIN PC SUPPLIES
010-2491-6411-4020-12210-1	ESTHER SP ED ADMIN PC SUPPLIES
010-2491-6411-4020-12210-3	ESTHER SP ED ADMIN PC SUPPLIES
010-2491-6411-4060-12210-1	MC SP ED ADMIN PC SUPPLIES
010-2491-6411-4060-12210-3	MC SP ED ADMIN PC SUPPLIES
010-2491-6411-4080-12210-3	BW SP ED ADMIN PC SUPPLIES
010-2491-6411-7520-12210-3	ECC SP ED ADMIN PC SUPPLIES
010-2525-6411-0001-00001-1	ACCOUNTING SUPPLIES
010-2542-6411-0000-00000-1	CTS OP & MAINT SAVINGS CONTRA ACCOUNT
010-2542-6411-1000-00000-1	OP PLT REPAIR SUPPLIES
010-2542-6411-1050-00000-1	HS OP PLT REPAIR SUPPLIES
010-2542-6411-1050-54114-1	HEC OP PLT REPAIR SUPPLIES
010-2542-6411-1050-55555-1	LTCC OP PLT REPAIR SUPPLIES
010-2542-6411-1050-58064-1	LHS STORM DAMAGE
010-2542-6411-2050-00000-1	LMS OP PLT REPAIR SUPPLIES
010-2542-6411-2050-58064-1	LMS STORM DAMAGE
010-2542-6411-4020-00000-1	ESTHER OP PLT REPAIR SUPPLIES
010-2542-6411-4020-12810-3	GENERAL SUPPLIES
010-2542-6411-4020-58064-1	EE STORM DAMAGE
010-2542-6411-4060-00000-1	MC OP PLT REPAIR SUPPLIES
010-2542-6411-4060-58064-1	MC STORM DAMAGE
010-2542-6411-4080-00000-1	BOS OP PLT REPAIR SUPPLIES
010-2542-6411-4080-58064-1	BW STORM DAMAGE
010-2542-6411-5760-00000-1	HC OP PLT REPAIR SUPPLIES
010-2542-6411-7000-00000-1	FH OP PLT REPAIR SUPPLIES
010-2542-6411-7520-00000-1	ECC OP PLT SUPPLIES
010-2546-6411-0000-00000-1	SAFETY & SECURITY SUPPLIES

010-2546-6411-0000-38400-3	SUPPLIES - SCHOOL SAFETY GRANT
010-2552-6411-9000-00000-1	TRANS MAINT/REP SUPPLIES
010-2554-6411-0000-00000-3	GENERAL SUPPLIES
010-2554-6411-9000-00000-1	TRANS DIST OPER K-12 HANDICAP SUP
010-2554-6411-9000-00000-3	TRANS DIST OPER K-12 HANDICAP SUPPLIES
010-2554-6411-9000-12210-3	TRANS DIST OPER K-12 HANDICAP SUPPLIES
010-2559-6411-9000-12810-3	TRANS ECSE SUPPLIES
010-2562-6411-2050-55326-1	NO KIDS HUNGRY GRANT-LMS
010-2562-6411-7000-00000-1	Not Entered
010-2562-6411-7000-54314-1	FD SVC OFFICE SUPPLIES
010-2562-6411-7000-54316-1	FD SVC PAPER/DISPOSABLE ITEMS
010-2562-6411-7000-54318-1	FD SVC CHEMICAL/CLEANING SUPPLIES
010-2562-6411-7000-54322-1	FD SVC REPAIR SUPPLS
010-2562-6411-7000-58062-1	SUPPLIES-FOOD SERVICES-COVID
010-2562-6411-7000-64320-1	FD SVC SMALLWARES/UTENCILS < \$500
010-2574-6411-0001-00001-1	PRINT SHOP SUPPLIES
010-2633-6411-1000-00000-1	COMMUNICATIONS - SUPPLIES
010-2641-6411-0000-00000-1	HUMAN RESOURCES -GENERAL SUPPLIES
010-2649-6411-1000-00000-1	WELLNESS SUPPLIES
010-2663-6411-1000-52080-1	TECH COOR SUPPLIES
010-2663-6411-1000-54274-1	TECH SUPPLIES-CENTRAL OFFICE
010-2663-6411-1050-42800-1	SUPPLIES-CARES ACT-STUDENT ACCESS-CRF
010-2663-6411-1050-52080-1	HS TECHNOLOGY SUPPLIES
010-2663-6411-1050-54274-1	TECH SUPPLIES-HIGH SCHOOL
010-2663-6411-1050-58062-1	SUPPLIES - COVID-19
010-2663-6411-2050-54274-1	TECH SUPPLIES-MIDDLE SCHOOL
010-2663-6411-4020-54274-1	TECH SUPPLIES-ESTHER
010-2663-6411-4060-54274-1	TECH SUPPLIES-MAPLECREST
010-2663-6411-4080-54274-1	TECH SUPPLIES-BOSWELL
010-2663-6411-8000-54274-1	TECH SUPPLIES-MAINTENANCE
010-2663-6411-9000-54274-1	TECH SUPPLIES-TRANSPORTATION
010-3511-6411-4020-00000-1	PAT SUPPLIES
010-3511-6411-4060-00000-1	PAT SUPPLIES
010-3511-6411-7520-00000-1	PAT SUPPLIES
010-3512-6411-4020-45100-4	TITLE I EARLY CHILDHOOD GEN SPLY-ESTHER
010-3512-6411-7520-45100-4	SUPPLIES - PREK - TITLE I
010-3611-6411-1000-54192-1	TITLE I-SUPPLIES-HOMELESS
010-3611-6411-1050-45100-4	TITLE I HOMELESS-HEC
010-3812-6411-2050-45900-4	LMS SUPPLIES-21ST CENTURY-SWARM
010-3812-6411-4020-45900-4	EE SUPPLIES-21ST CENTURY-SWARM
010-3812-6411-4060-45900-4	MC SUPPLIES-21ST CENTURY-SWARM
010-3812-6411-4080-45900-4	BW SUPPLIES-21ST CENTURY-SWARM
010-3912-6411-1000-45100-4	TITLE I - PARENTAL INVOLVEMENT
010-3912-6411-2050-45100-4	TITLE I PARENT INVOLV GEN SUPPL- LMS
010-3912-6411-4020-45100-4	TITLE I PARENTAL INVOLVEMENT GEN SPLY-ESTHER
010-3912-6411-4060-45100-4	TITLE I PARENTAL INVOLVEMENT GEN SPLY-MC
010-3912-6411-4080-45100-4	TITLE I PARENTAL INVOLVEMENT GEN SPLY-BOSWELL

010-3912-6411-5760-45100-4	Title I Parent Involv Gen Suppl - HC
OBJECT 6411 TOTAL	GENERAL SUPPLIES
010-1221-6412-0000-12210-1	K-12 SPED TESTING SUPPLIES
010-1221-6412-0000-12210-3	K-12 SPED TESTING SUPPLIES
010-1221-6412-1050-12210-1	SPED TESTING SUPPLIES
010-1221-6412-1050-12210-3	SUPPLIES -TECH
010-1281-6412-4020-12810-3	ECSE TESTING SUPPLIES
010-1281-6412-7520-12810-3	ECSE - TESTING SUPPLIES
010-1311-6412-1050-42701-4	LTCC AG PERKINS ANIMAL SUPPLIES
010-1331-6412-1050-42701-4	LTCC FACS PERKINS CULINARY SUPPLIES
010-2142-6412-1050-12210-1	SCHOOL PSYCH TESTING SUPPLIES
010-2142-6412-1050-12210-3	SUPPLIES - TECH
010-2491-6412-0000-12210-1	SP ED ADMIN INK/TONER SUPPLIES
010-2491-6412-0000-12210-3	SP ED ADMIN INK/TONER SUPPLIES
010-2491-6412-1050-12210-1	SP ED ADMIN INK/TONER SUPPLIES
010-2491-6412-1050-12210-3	SUPPLIES TECH
010-2524-6412-1000-00000-1	SUPPLIES - TECHNOLOGY
010-2552-6412-9000-00000-1	TRANS BUS REP SUPPLIES
OBJECT 6412 TOTAL	SUPPLIES - TECHNOLOGY RELATED
010-2491-6414-0000-12210-1	DO NOT USE - SPED ADMIN INK/TONER
OBJECT 6414 TOTAL	SUPPLIES
010-1221-6415-0000-12210-1	DO NOT USE - K-12 SPED TESTING
OBJECT 6415 TOTAL	K12 SPECIAL ED TESTING SUPPLIES
010-1319-6431-1050-59042-1	LTCC-PLTW TEXTBOOKS DISTRICT
010-1371-6431-1050-59042-1	LTCC PLTW TEXTBOOKS DISTRICT
OBJECT 6431 TOTAL	TEXTBOOKS
010-2222-6441-1050-56045-1	HS LIBRARY BOOKS
010-2222-6441-2050-56027-1	LMS LIBRARY BOOKS
010-2222-6441-4080-56012-1	BOS LIBRARY BOOKS
OBJECT 6441 TOTAL	LIBRARY BOOKS
010-2222-6451-1050-56046-1	HS LIBRARY PERIODICALS
010-2222-6451-2050-00000-1	LMS LIBRARY AUDIO VISUALS
010-2222-6451-2050-56029-1	LMS LIBRARY PERIODICALS
010-2222-6451-4020-00000-1	ESTHER LIBRARY AV - DO NOT USE
010-2222-6451-4020-56004-1	ESTHER LIBRARY AUDIO VISUAL
010-2222-6451-4020-56006-1	ESTHER LIBRARY PERIODICALS
010-2222-6451-4060-00000-1	MC LIBRARY AUDIO VISUALS
010-2222-6451-4060-56010-1	MC LIBRARY PERIODICALS
010-2222-6451-4080-56013-1	BOS LIBRARY PERIODICALS
010-2222-6451-5760-59023-1	HC LIBRARY PERIODICALS
OBJECT 6451 TOTAL	RESOURCE MATERIALS
010-2562-6471-7000-54310-1	FD SVC FOOD
010-2562-6471-7000-54312-1	FD SVC MILK
OBJECT 6471 TOTAL	FOOD SUPPLIES
010-1281-6481-7520-12810-3	ECSE - ELECTRICITY
010-1306-6481-1050-59037-1	LTCC BLDG TRADES ELECTRIC-WATER
010-1311-6481-1050-00000-1	LTCC AG EDUCATION ELEC/WATER

010-1311-6481-1050-59047-1	LTCC AG HORTICULTURE ELEC/WATER
010-1361-6481-1050-00000-1	LTCC SKILLED TECH ELECTRIC
010-2542-6481-0000-00000-1	CTS UTILITY SAVINGS CONTRA ACCOUNT
010-2542-6481-0000-58060-1	ELECTRIC - 736 BRICE ST
010-2542-6481-0002-00000-1	MALL-ELECTRIC
010-2542-6481-1000-00000-1	ADMIN OP PLT ELECTRIC
010-2542-6481-1050-00000-1	HS OP PLT ELECTRIC
010-2542-6481-1050-54114-1	HEC ELECTRIC
010-2542-6481-1050-55555-1	LTCC OP PLT ELECTRIC
010-2542-6481-2050-00000-1	LMS OP PLT ELECTRIC
010-2542-6481-4020-00000-1	ESTHER OP PLT ELECTRIC
010-2542-6481-4020-12810-3	ELECTRIC
010-2542-6481-4060-00000-1	MC OP PLT ELECTRIC
010-2542-6481-4080-00000-1	BOS OP PLT ELECTRIC
010-2542-6481-5760-00000-1	HC OP PLT ELECTRIC
010-2542-6481-7000-00000-1	FH OP PLT ELECTRIC
010-2542-6481-8000-00000-1	MAINT OP PLT ELECTRIC
010-2552-6481-9000-00000-1	TRANS ELECTRIC
010-2554-6481-9000-12210-3	TRANS ELECTRIC
010-2562-6481-7000-00000-1	FOOD SERVICE ELECTRIC
010-3511-6481-4020-00000-1	PAT ELECTRIC
010-3511-6481-4060-00000-1	PAT UTILITIES
010-3511-6481-7520-00000-1	PAT ELECTRIC

OBJECT 6481 TOTAL	ELECTRIC
--------------------------	-----------------

010-2542-6482-1000-00000-1	OP PLT NATURAL GAS
010-2542-6482-1050-00000-1	HS OP PLT NATURAL GAS
010-2542-6482-1050-54114-1	HEC NATURAL GAS
010-2542-6482-2050-00000-1	LMS OP PLT NATURAL GAS
010-2542-6482-4020-00000-1	ESTHER OP PLT NATURAL GAS
010-2542-6482-4060-00000-1	MC OP PLT NATURAL GAS
010-2542-6482-4080-00000-1	BOS OP PLT NATURAL GAS
010-2542-6482-5760-00000-1	HC OP PLT NATURAL GAS
010-2542-6482-7000-00000-1	FH OP PLT NATURAL GAS
010-2542-6482-7520-00000-1	ECC NATURAL GAS
010-2552-6482-9000-00000-1	TRANS NATURAL GAS
010-2554-6482-9000-12210-3	TRANS NATURAL GAS
010-2562-6482-7000-00000-1	FOOD SVC NATURAL GAS
010-3511-6482-4020-00000-1	PAT NATURAL GAS
010-3511-6482-4060-00000-1	PAT NATURAL GAS
010-3511-6482-7520-00000-1	PAT NATURAL GAS

OBJECT 6482 TOTAL	GAS - NATURAL
--------------------------	----------------------

010-2542-6483-1050-55555-1	LTCC FARM GAS
----------------------------	---------------

OBJECT 6483 TOTAL	GAS - LP
--------------------------	-----------------

010-1281-6486-9000-00000-3	GASOLINE DIESEL-ECSE-MUST HAVE PGM CODE
010-2321-6486-0001-00001-1	EXEC ADMIN GAS
010-2542-6486-1000-00000-1	OP PLT GAS/DIESEL
010-2552-6486-0000-42803-4	GASOLINE/DIESEL

010-2552-6486-0000-46800-4	FUEL-ARP HCY HOMELESS YOUTH GRANT
010-2552-6486-9000-00000-1	TRANS BUS GAS DIESEL
010-2554-6486-9000-00000-1	TRANS DIST OPER K-12 HANDICAP FUEL
010-2554-6486-9000-12210-3	GASOLINE/DIESEL
010-2559-6486-9000-12810-3	TRANS ECSE FUEL
OBJECT 6486 TOTAL	GASOLINE/DIESEL
010-2562-6490-7000-00000-1	FD SVC OTHER SUPPLS
OBJECT 6490 TOTAL	OTHER SUPPLIES
010-1221-6491-1050-12210-3	K-12 SPED ASSIST TECHNOLOGY
010-1281-6491-4020-12810-3	ESTHER ECSE SUP PROG MAINT
010-1281-6491-7520-12810-3	ECSE - SUPP PROGRAM SUPPLIES
010-1311-6491-1050-00000-1	LTCC AG 50/50 SUPPLIES LOCAL
010-1311-6491-1050-42701-4	LTCC AG PERKINS HORTICULTURE SUPPLIES
010-1321-6491-1050-00000-1	LTCC BUS TECH ENTREP 50/50 SUPPLIES LOCAL
010-1331-6491-1050-42701-4	LTCC FACS PERKINS TEACHING SUPPLIES
010-1341-6491-1050-00000-1	LTCC HEALTH SCIENCE PLTW 50/50 SUPPLIES LOCA
010-2121-6491-0000-00000-1	K-12 GUID SUPPLIES
010-2134-6491-1050-00000-1	CPR TRAINING FEES/MATERIALS
010-2152-6491-4060-12210-1	SUPPLIES
010-2191-6491-1050-54204-3	SUPPLIES
010-2491-6491-0000-12210-1	SP ED ADMIN SUPPLIES
010-2491-6491-0000-12210-3	SP ED ADMIN SUPPLIES
010-2491-6491-1050-12210-1	OTHER SUPPLIES AND MATERIALS
010-2491-6491-1050-12210-3	OTHER SUPPLIES
010-2491-6491-4060-12210-3	SUPPLIES
010-2542-6491-1000-00000-1	OP PLT SUPPLIES
010-2552-6491-9000-00000-1	TRANS SUPPLIES
010-2554-6491-9000-12210-3	TRANS SUPPLIES
010-2562-6491-7000-54324-1	FD SVC GEN SUPPLIES
OBJECT 6491 TOTAL	OTHER SUPPLIES AND MATERIALS
040-4021-6511-0000-00000-1	LAND
040-4021-6511-1050-55555-1	LAND - LTCC
OBJECT 6511 TOTAL	LAND
040-4031-6521-0002-00000-1	EARLY CHILDHOOD CENTER - A&E
040-4031-6521-1000-00000-1	ARCHITECT FEES - ACTIVITIES MASTER PLAN
040-4031-6521-1050-00000-1	HIGH SCHOOL - A&E
040-4031-6521-4060-00000-1	MAPLECREST A&E
040-4031-6521-4080-00000-1	BOSWELL NON-FEMA ARCHITECT & ENGINEERING
040-4031-6521-4080-37200-3	BOSWELL FEMA - ARCHITECT & ENGINEERING
040-4051-6521-0002-00000-1	BUILDINGS - MALL PROPERTY
040-4051-6521-1000-00000-1	SPECIAL PROJECTS ACCOUNT
040-4051-6521-4080-00000-1	BOSWELL NON-FEMA BLDG CONSTRUCT
040-4051-6521-4080-37200-3	BOSWELL FEMA - BLGD CONSTRUCT
OBJECT 6521 TOTAL	BUILDINGS
010-2542-6531-1050-00000-1	IMPROVEMENT OTHER THAN BUILDINGS - LHS
040-1111-6531-4060-00000-1	MC IMPR OTHER THAN BLDG
040-1151-6531-1050-00000-1	HS IMPR OTHER THAN BLDG

040-1411-6531-1050-55408-1	LTCC EARLY CHILDHOOD EQUIP
040-2411-6531-4080-00000-1	IMPROVEMENT OTHER THAN BLDGS
040-2542-6531-1050-00000-1	IMPROVEMENT OTHER THAN BLDGS
040-2542-6531-4020-00000-1	IMPROVEMENT OTHER THAN BLDGS
040-2542-6531-4080-00000-1	IMPROVEMENT OTHER THAN BLDGS - BOSWELL
040-2552-6531-8000-00000-1	FUEL PUMP SYSTEM
040-4051-6531-0000-55030-1	FACILITY IMPROVEMENT DONATIONS
040-4051-6531-1000-00000-1	IMPROVEMENT FACILITIES

OBJECT 6531 TOTAL	IMPROVEMENT OTHER THAN BLDGS
--------------------------	-------------------------------------

040-1111-6541-4020-00000-1	ESTHER CAPITAL OUTLAY
040-1111-6541-4060-00000-1	MC CAPITAL OUTLAY
040-1111-6541-4080-00000-1	BOS CAP OUT
040-1131-6541-2050-00000-1	LMS CAP OUT
040-1131-6541-2050-54254-1	LMS PLTW EQUIPMENT
040-1131-6541-2050-54334-1	LMS ACADEMY CAP OUT
040-1151-6541-1050-00000-1	HS CAP OUT
040-1151-6541-1050-52014-1	LHS BAND UNIFORMS
040-1151-6541-1050-52022-1	HS DRAMA CAPITAL OUTLAY
040-1151-6541-1050-52064-1	HS P.E. CAPITAL OUTLAY
040-1151-6541-1050-52066-1	HS SCIENCE CAP OUT
040-1151-6541-1050-52070-1	HS SOCIAL STUDIES CAPITAL OUTLAY
040-1151-6541-1050-54136-1	HS BUS ED CAPITAL OUTLAY
040-1151-6541-1050-54334-1	LHS ACADEMY CAP OUT
040-1193-6541-1050-54114-1	HEC EQUIPMENT
040-1193-6541-1050-58062-1	HEC EQUIPMENT - COVID 19
040-1193-6541-2050-54199-1	LMS JACKET SWARM CAPITAL OUTLAY
040-1193-6541-4060-54199-1	MC JACKET SWARM CAPITAL OUTLAY
040-1193-6541-4080-54199-1	BW JACKET SWARM CAPITAL OUTLAY
040-1281-6541-4020-44200-4	ECSE EQUIPMENT FEDERAL
040-1281-6541-7520-44200-4	ECSE - EQUIPMENT
040-1304-6541-1050-59036-1	LTCC AUTO TECH 1 CAP OUT
040-1306-6541-1050-59037-1	LTCC CARPENTRY CAP OUT
040-1309-6541-1050-59038-1	LTCC MACH TECH CAP OUT
040-1311-6541-1050-00000-1	LTCC AG CAP OUT
040-1311-6541-1050-33200-3	LTCC AG B&P GRANT CAPITAL OUTLAY
040-1311-6541-1050-33201-3	LTCC AG CAP OUT-CTE ENHANCE GRANT 75
040-1311-6541-1050-33204-1	LTCC 50/50 AG CAP OUT LOCAL
040-1311-6541-1050-33204-3	LTCC 50/50 AG CAP OUT STATE
040-1311-6541-1050-59039-1	LTCC AG CONST CAP OUT
040-1311-6541-1050-59047-1	LTCC AG HORTICULTURE CAP OUT
040-1311-6541-1050-59048-1	LTCC NEW FARMER CAP OUT
040-1313-6541-1050-59039-1	LTCC AGRI CONST CAP OUT
040-1314-6541-1050-59040-1	LTCC COMP EQUIP
040-1316-6541-1050-59041-1	LTCC WELDING CAP OUT
040-1318-6541-1050-00000-1	LTCC NEW FARMER CAP OUT
040-1319-6541-1050-59042-1	LTCC PLTW EQUIPMENT DISTRICT
040-1321-6541-1050-00000-1	LTCC BUS TECH ENTREP CAP OUT

040-1321-6541-1050-33201-3	LTCC BUS TECH CAP OUT-CTE ENHANCE GRANT 75
040-1321-6541-1050-33204-1	LTCC 50/50 BUS ED CAP OUT LOCAL
040-1321-6541-1050-33204-3	LTCC 50/50 BUS ED CAP OUT STATE
040-1331-6541-1050-00000-1	LTCC FACS/HUMAN SVCS CAP OUT
040-1331-6541-1050-33201-3	LTCC FACS CAP OUT-CTE ENHANCEMENT GRANT
040-1331-6541-1050-33204-1	LTCC 50/50 GRANT CO LOCAL MATCH
040-1331-6541-1050-33204-3	LTCC 50/50 GRANT CO STATE MATCH
040-1331-6541-1050-59043-1	LTCC FACS CAP OUT
040-1331-6541-1050-59044-1	LTCC EARLY CHILD CAP OUT
040-1331-6541-1050-59046-1	LTCC CONSUMER SCIENCE CAP OUT
040-1333-6541-1050-59043-1	LTCC FACS CAP OUT
040-1341-6541-1050-00000-1	LTCC HEALTH SCIENCE PLTW CAP OUT
040-1341-6541-1050-33201-3	LTCC HEALTH SCI CAP OUT-CTE ENHANCE GRT 75
040-1341-6541-1050-33204-1	LTCC HEALTH 50/50 GRANT-LOCAL
040-1341-6541-1050-33204-3	LTCC HEALTH 50/50 GRANT - STATE
040-1361-6541-1050-00000-1	LTCC SKILLED TECH CAP OUT
040-1361-6541-1050-33200-3	LTCC SKILL TECH B&P GRANT EQUIPMENT
040-1361-6541-1050-33201-3	LTCC SKILL TECH CAP OUT-CTE ENHANCE GRANT
040-1361-6541-1050-33206-1	LTCC 50/50 SKILL TECH CO LOCAL MATCH
040-1361-6541-1050-33206-3	LTCC 50/50 SKILL TECH CO STATE
040-1361-6541-1050-59034-1	LTCC COLLISION CAP OUT
040-1361-6541-1050-59035-1	LTCC AUTOMOTIVE TECH CAP OUT
040-1361-6541-1050-59036-1	LTCC AUTO TECH 1 CAP OUT
040-1361-6541-1050-59037-1	LTCC BLDG TRADES CAP OUT
040-1361-6541-1050-59040-1	LTCC COMP EQUIP
040-1361-6541-1050-59041-1	LTCC WELDING CAP OUT
040-1362-6541-1050-59044-1	LTCC EARLY CHILD CAP OUT
040-1371-6541-1050-00000-1	LTCC TECH/ENGINEER CAP OUT
040-1371-6541-1050-33200-3	LTCC TECH/ENGINEER B&P GRANT EQUIPMENT
040-1371-6541-1050-33201-3	LTCC TECH/ENG CAP OUT-CTE ENHANCE GRT 75
040-1371-6541-1050-33204-1	LTCC 50/50 TECH/ENG CAP OUT LOCAL
040-1371-6541-1050-33204-3	LTCC 50/50 TECH/ENG CAP OUT STATE
040-1371-6541-1050-59042-1	LTCC PLTW EQUIPMENT DISTRICT
040-1371-6541-1050-59045-1	LTCC PLTW COMPUTER SCIENCE CAP OUT
040-1391-6541-1050-00000-1	LTCC CAP OUT
040-1391-6541-1050-55555-1	LTCC WELDING IMPROVEMENTS
040-1391-6541-1050-59033-1	LTCC PERKINS CAPITAL OUTLAY
040-1411-6541-1050-55104-1	HS BOOSTER CLUB ACTIVITY EQUIP
040-1421-6541-1050-00000-1	HS ATHLETICS CAP OUT
040-1421-6541-1050-51020-1	HS SOCCER EQUIPMENT
040-1421-6541-1050-51035-1	EQUIPMENT E-SPORTS
040-1421-6541-1050-51052-1	HS WEIGHTS CAP OUT
040-1421-6541-2050-51040-1	LMS VOLLEYBALL EQUIPMENT
040-2122-6541-1050-33200-3	LTCC GUIDANCE B&P CAPITAL OUTLAY
040-2222-6541-1050-00000-1	HS LIBRARY CAP OUT
040-2222-6541-4060-00000-1	CAPITAL OUTLAY
040-2321-6541-0000-42400-4	EQUIPMENT - CARES ACT FUNDS

040-2321-6541-0001-00001-1	EXEC ADMIN CAP OUT
040-2411-6541-1050-00000-1	HIGH SCHOOL ADMIN CAP OUTLAY
040-2411-6541-1050-55020-1	LHS LIBRARY PROJECT
040-2411-6541-2050-00000-1	LMS BDG ADM CAP OUT
040-2411-6541-4060-00000-1	MC BDG ADM CAP OUT
040-2411-6541-4080-00000-1	BOS BDG ADM CAP OUT
040-2491-6541-0000-12210-1	SP ED ADMIN CAP OUT
040-2491-6541-1050-12210-1	LTCC ADMIN BLDG CAP OUTLAY
040-2542-6541-0000-54148-1	DEPT OF ENERGY LOAN - LIGHTING PROJECT
040-2542-6541-0002-00000-1	CAPITAL OUTLAY - EARLY CHILDHOOD CENTER
040-2542-6541-0002-58064-1	EC-CAPITAL OUTLAY-STORM DAMAGE
040-2542-6541-1000-00000-1	CAPITAL OUTLAY
040-2542-6541-1000-58064-1	CAPITAL OUTLAY - STORM DAMAGE
040-2542-6541-1050-00000-1	CAPITAL OUTLAY
040-2542-6541-1050-58064-1	LHS-CAPITAL OUTLAY-STORM DAMAGE
040-2542-6541-2050-58064-1	LMS-CAPITAL OUTLAY-STORM DAMAGE
040-2542-6541-4020-00000-1	CAPITAL OUTLAY
040-2542-6541-4020-58064-1	EE-CAPITAL OUTLAY-STORM DAMAGE
040-2542-6541-4060-58064-1	MC-CAPITAL OUTLAY-STORM DAMAGE
040-2542-6541-4080-00000-1	CAPITAL OUTLAY-BOSWELL
040-2542-6541-4080-58064-1	BW-CAPITAL OUTLAY-STORM DAMAGE
040-2542-6541-7520-00000-1	OPERATION OF PLANT-EQUIPMENT
040-2542-6541-8000-00000-1	OP PLT CAP OUT
040-2546-6541-0000-00000-1	SAFETY & SECURITY EQUIPMENT
040-2546-6541-0000-38400-3	EQUIPMENT - SCHOOL SAFETY GRANT
040-2546-6541-1000-55308-1	MO CES SECURITY GRANT EQUIPMENT
040-2546-6541-1000-55309-1	EQUIPMENT-PLASTER FOUNDATION GRANT
040-2552-6541-9000-00000-1	TRANS - CAPITAL OUTLAY
040-2562-6541-7000-00000-1	FD SVC GEN CAP OUT
040-2663-6541-0000-58003-1	TECH EQUIPMENT - EARLY CHILDHOOD CENTER
040-2663-6541-1000-42200-4	TECHNOLOGY EQUIPMENT-ESSER III
040-2663-6541-1000-52080-1	TECH COOR CAP OUT
040-2663-6541-1000-54274-1	TECH CAP OUT-CENTRAL OFFICE
040-2663-6541-1000-55138-1	PROJECT WIRELESS- CAPITAL EQUIP- LEF
040-2663-6541-1050-54274-1	TECH CAP OUT-HIGH SCHOOL
040-2663-6541-2050-54274-1	TECH CAP OUT-LMS
040-2663-6541-4020-54274-1	TECH CAP OUT-ESTHER
040-2663-6541-4060-54274-1	TECH CAP OUT-MAPLECREST
040-2663-6541-4080-54274-1	TECH CAP OUT-BOSWELL
040-2663-6541-8000-54274-1	TECH CAP OUT-MAINTENANCE
040-2663-6541-9000-54274-1	TECH CAP OUT-TRANSPORTATION
040-3812-6541-4080-45900-4	EQUIPMENT - 21ST CENTURY GRANT

OBJECT 6541 TOTAL

REGULAR EQUIPMENT

040-1131-6542-2050-00000-1	LMS INSTRUCT EQUIP
040-1131-6542-2050-52014-1	LMS BAND INSTRUCT EQUIP
040-1131-6542-2050-52064-1	EQUIPMENT INSTRUCTIONAL APPARATUS
040-1131-6542-2050-54254-1	EQUIPMENT INSTRUCTIONAL APPARATUS

040-1151-6542-1050-52008-1	HS ART INSTRUCT EQUIP
040-1151-6542-1050-52014-1	HS BAND INSTRUCT EQUIP
040-1151-6542-1050-52016-1	VOCAL MUSIC STUDENT EQUIP
040-1151-6542-1050-52052-1	HS LANGUAGE ARTS CAPITAL OUTLAY
040-1151-6542-1050-54144-1	HS BAND - COLOR GUARD EQUIP
040-1151-6542-1050-56037-1	EQUIPMENT INSTRUCTIONAL APPARATUS
040-1281-6542-0000-12810-3	ECSE EQUIPO ASSISTIVE TECH-MUST HAVE LOC CODE
040-1281-6542-1050-12810-3	EQUIPMENT INSTRUCTIONAL APPARATUS
040-1281-6542-4020-12810-3	ESTHER ECSE EQUIP INSTRUCTION
040-1281-6542-7520-12810-3	ECSE - INSTRUCTIONAL EQUIPMENT
040-1411-6542-1050-52096-1	LTCC VICA MCH SHP EQUIP
040-1411-6542-1050-54146-1	CONSTRUCTION TECH RESALE EQUIP
040-1411-6542-1050-54216-1	LTCC LPN CLUB ACCOUNT EQUIP
040-1411-6542-4080-54248-1	BOSWELL PBS EQUIP
040-1411-6542-4080-55106-1	BOS CARNIVAL FUNDRAISER EQUIP
OBJECT 6542 TOTAL	EQUIPMENT INSTRUCTIONAL APPARATUS
040-1111-6543-4060-00000-1	TECH RELATED HARDWARE
040-1111-6543-4080-56015-1	TECH RELATED HARDWARE
040-1193-6543-1050-56054-1	TECH RELATED HARDWARE
040-1211-6543-4080-00000-1	TECH RELATED HARDWARE
040-1221-6543-0000-12210-1	K-12 SPED ASSIST TECHNOLOGY EQUIPMENT
040-1221-6543-0000-12210-3	K-12 SPED ASSIST TECHNOLOGY EQUIPMENT
040-1319-6543-1050-59042-1	TECH RELATED HARDWARE
040-1371-6543-1050-59042-1	LTCC TECH RELATED HARDWARE
040-1391-6543-1050-00000-1	LTCC TECH RELATED HARDWARE
040-2222-6543-2050-00000-1	TECH RELATED HARDWARE
040-2222-6543-2050-56034-1	TECH RELATED HARDWARE
040-2663-6543-1000-52080-1	TECH RELATED HARDWARE
OBJECT 6543 TOTAL	TECH RELATED HARDWARE
040-1221-6545-0000-12210-1	K-12 SPED ASSIST TECHNOLOGY EQUIPMENT
OBJECT 6545 TOTAL	K12 SPECIAL ED ASSIST TECHNOLOGY
040-2321-6551-1000-00000-1	VEHICLES
040-2542-6551-1000-00000-1	VEHICLES - MAINTENANCE
040-2552-6551-0000-46800-4	VEHICLE-ARP HCY HOMELESS YOUTH GRANT
040-2558-6551-0000-46800-4	VEHICLES EXCEPT SCHOOL BUSES
OBJECT 6551 TOTAL	VEHICLES EXCEPT SCHOOL BUSES
040-2552-6552-1000-39705-3	MISSOURI PROPANE BUS GRANT
040-2552-6552-9000-00000-1	TRANS LEASE/PUR BUSES PRIN PMT
040-2552-6552-9000-42501-4	CARES TRANSPORTATION SUPPLEMENT GRANT
040-2558-6552-9000-42501-4	CARES TRANSPORTATION SUPPLEMENT GRANT
OBJECT 6552 TOTAL	PUPIL TRANSPORTATION VEHICLES
040-2552-6553-9000-00000-1	BUS - PURCHASES WITH SPECIFIC NON-LOCAL FUNDS
040-2552-6553-9000-42501-4	BUS PURCHASE - GEER FUNDS
040-2558-6553-9000-42501-1	BUS - PURCH W/ SPEC FUNDS
040-2558-6553-9000-42501-4	BUS - PURCH W/ SPEC FUNDS
OBJECT 6553 TOTAL	BUS - PURCH W/ SPEC FUNDS
040-4051-6591-1000-00000-1	OTHER CAPITAL OUTLAY

040-4051-6591-1050-55555-1	LTCC VOC HOUSE #23
OBJECT 6591 TOTAL	OTHER CAPITAL OUTLAY
030-5111-6611-0000-00000-1	BOND PRINCIPAL
040-5131-6611-1000-00000-1	DNR ENERGY LOAN PRIN
OBJECT 6611 TOTAL	PRINCIPAL - BONDED INDEBTEDNESS
040-5131-6613-0000-00000-1	PRINCIPAL LEASE PURCHASE
040-5131-6613-0000-55030-1	PRINCIPAL - FACILITY IMPROVEMENT LEASE
040-5131-6613-1000-52080-1	PRINCIPAL FIN PURCHASES - TECH
OBJECT 6613 TOTAL	PRINCIPAL - LEASE PURCHASE
040-5122-6614-1000-00000-1	PRINCIPAL - LONG TERM LOANS
OBJECT 6614 TOTAL	PRINCIPAL - LONG TERM LOANS
030-5211-6621-0000-00000-1	BOND INTEREST
OBJECT 6621 TOTAL	INTEREST - BONDED INDEBTEDNESS
040-5131-6623-0000-00000-1	FACILITY IMPROVEMENT LEASE INTEREST
040-5231-6623-0000-00000-1	LEASE PURCHASE INTEREST
040-5231-6623-0000-55030-1	INTEREST - FACILITY IMPROVEMENT LEASE
040-5231-6623-1000-00000-1	DNR ENERGY LOAN INT
040-5231-6623-1000-52080-1	INTEREST FINANCE PURCHASES - TECH
040-5231-6623-9000-00000-1	TRANS LEASE/PUR BUS INT
OBJECT 6623 TOTAL	INTEREST - LEASE PURCHASE
040-5222-6624-1000-00000-1	INTEREST - LONG TERM LOANS
OBJECT 6624 TOTAL	INTEREST - LONG TERM LOANS
030-5311-6631-0000-00000-1	BOND AGENT FEES
040-5311-6631-1000-00000-1	TRUSTEES FEE
OBJECT 6631 TOTAL	FEES - BONDED INDEBTEDNESS

MTD Activity	YTD Activity	Working Budget	Current Balance	Last Year This Month	Last Year Thru This Month
4,924,678.89	56,142,909.03	67,243,700.00	11,100,790.97	4,974,808.65	54,120,163.52
0.00	0.00	(167,704.02)	(167,704.02)	0.00	0.00
158,542.54	1,447,143.33	2,037,536.04	590,392.71	155,246.71	1,418,279.01
0.00	0.00	117,120.00	117,120.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,836.39	69,851.03	94,522.00	24,670.97	6,778.08	60,753.72
0.00	0.00	78,080.00	78,080.00	0.00	0.00
135,632.53	1,257,626.57	1,688,289.00	430,662.43	142,874.42	1,307,605.31
0.00	0.00	111,600.00	111,600.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,799.08	34,191.72	45,589.00	11,397.28	3,743.00	33,687.00
0.00	0.00	74,400.00	74,400.00	0.00	0.00
122,841.10	1,113,331.90	1,487,606.00	374,274.10	110,299.08	1,001,961.02
0.00	0.00	62,400.00	62,400.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	41,600.00	41,600.00	0.00	0.00
0.00	0.00	36,900.00	36,900.00	0.00	0.00
0.00	0.00	24,600.00	24,600.00	0.00	0.00
248,691.27	2,269,701.15	3,020,027.00	750,325.85	241,898.49	2,209,682.49
0.00	0.00	142,380.00	142,380.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	770.83	0.00	(770.83)	748.60	6,737.40
0.00	0.00	94,920.00	94,920.00	0.00	0.00
276,434.37	2,515,183.26	3,319,493.00	804,309.74	248,032.49	2,305,903.85
0.00	0.00	138,480.00	138,480.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	4,991.75	44,925.75
0.00	0.00	92,320.00	92,320.00	0.00	0.00
6,079.61	54,716.49	72,955.00	18,238.51	5,904.53	53,140.77
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	18,000.00	18,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
18,365.77	169,145.11	220,456.00	51,310.89	22,251.45	204,005.33

0.00	0.00	12,000.00	12,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	2,320.00	10,880.00
0.00	0.00	0.00	0.00	0.00	0.00
1,100.00	6,320.00	6,320.00	0.00	3,100.00	12,940.00
0.00	0.00	0.00	0.00	0.00	0.00
1,120.00	8,720.00	8,720.00	0.00	2,120.00	13,360.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
751.80	6,766.20	9,018.00	2,251.80	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,260.20	38,341.80	51,126.00	12,784.20	4,812.58	43,313.22
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,848.17	25,633.53	34,178.00	8,544.47	2,754.59	24,791.31
0.00	0.00	3,000.00	3,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,000.00	2,000.00	0.00	0.00
2,848.16	25,633.44	34,178.00	8,544.56	2,754.58	24,791.22
0.00	0.00	1,500.00	1,500.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,000.00	1,000.00	0.00	0.00
5,778.92	52,010.28	69,347.00	17,336.72	5,589.08	50,301.72
0.00	0.00	1,500.00	1,500.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,000.00	1,000.00	0.00	0.00
65,042.71	585,384.39	780,584.00	195,199.61	59,790.78	555,884.74
0.00	0.00	26,700.00	26,700.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
41,667.13	375,004.17	500,013.00	125,008.83	39,460.94	361,687.35
0.00	0.00	14,700.00	14,700.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
27,222.90	245,006.10	326,675.00	81,668.90	26,280.80	237,119.42
0.00	0.00	7,800.00	7,800.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
30,477.15	274,294.35	365,726.00	91,431.65	29,370.72	264,828.71
0.00	0.00	24,000.00	24,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
32,207.58	297,617.07	394,543.00	96,925.93	30,570.44	284,073.13

0.00	0.00	10,000.00	10,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	8,000.00	8,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
26,842.94	242,827.58	323,971.00	81,143.42	25,376.11	221,681.79
21,624.33	194,618.97	259,496.00	64,877.03	20,511.83	184,606.47
16,363.67	147,273.03	196,279.00	49,005.97	15,663.08	140,967.72
0.00	0.00	0.00	0.00	0.00	0.00
1,569.20	14,122.80	18,830.00	4,707.20	1,506.75	13,560.75
0.00	0.00	0.00	0.00	0.00	0.00
3,661.47	32,953.23	43,938.00	10,984.77	3,515.75	31,641.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
34,312.50	309,896.58	424,543.00	114,646.42	33,153.94	298,385.46
0.00	0.00	0.00	0.00	0.00	0.00
15,333.95	168,673.45	184,007.00	15,333.55	14,928.85	158,322.03
0.00	0.00	0.00	0.00	0.00	(0.02)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
20,739.75	186,657.75	248,881.00	62,223.25	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
56,891.59	534,779.97	718,775.00	183,995.03	80,966.99	729,938.68
0.00	0.00	56,400.00	56,400.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,974.26	17,768.34	23,691.00	5,922.66	1,917.34	17,256.05
0.00	0.00	37,600.00	37,600.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,599.40	14,394.60	16,025.00	1,630.40	1,552.50	13,972.50
0.00	0.00	0.00	0.00	0.00	0.00
26,690.20	266,126.95	319,508.00	53,381.05	24,883.15	247,587.84
0.00	0.00	16,800.00	16,800.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	(0.01)
0.00	0.00	0.00	0.00	0.00	0.00
2,092.90	20,895.31	25,082.00	4,186.69	1,948.52	19,493.12
0.00	0.00	0.00	0.00	0.00	0.00
4,973.80	49,596.10	59,544.00	9,947.90	4,615.93	46,159.30
1,890.64	18,693.24	22,475.00	3,781.76	1,679.65	16,796.50
0.00	0.00	11,200.00	11,200.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
14,502.45	144,506.07	173,512.00	29,005.93	13,473.47	134,734.70
0.00	0.00	6,000.00	6,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	4,000.00	4,000.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
7,627.39	74,327.68	89,613.00	15,285.32	7,131.15	69,145.58
0.00	0.00	3,000.00	3,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,000.00	2,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,946.54	69,106.90	83,001.00	13,894.10	6,260.81	60,442.18
0.00	0.00	900.00	900.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	600.00	600.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,381.95	63,489.43	76,253.00	12,763.57	5,853.13	58,531.30
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	5,000.00	5,000.00	0.00	0.00
532.47	5,324.78	6,430.00	1,105.22	1,022.61	10,226.10
532.49	5,324.84	6,430.00	1,105.16	1,022.61	10,226.10
1,331.21	13,312.07	15,975.00	2,662.93	1,022.61	10,226.10
798.73	7,987.25	9,680.00	1,692.75	1,022.61	10,226.10
798.73	7,987.33	9,680.00	1,692.67	1,022.60	10,226.00
1,331.20	13,312.04	15,975.00	2,662.96	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,897.04	62,073.36	82,764.00	20,690.64	6,628.12	59,653.08
15,602.26	140,420.34	187,437.00	47,016.66	15,082.13	135,739.17
11,030.73	99,276.57	132,373.00	33,096.43	10,607.35	95,466.15
8,219.85	73,978.65	98,778.00	24,799.35	7,993.67	71,943.03
717.31	6,455.79	8,612.00	2,156.21	671.37	6,042.33
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	5,961.50	53,653.50
0.00	0.00	0.00	0.00	0.00	0.00
6,566.16	59,095.44	78,794.00	19,698.56	6,350.26	57,152.34
0.00	0.00	0.00	0.00	0.00	0.00
5,377.58	48,398.22	64,530.00	16,131.78	0.00	0.00
4,464.58	40,181.22	53,575.00	13,393.78	4,286.83	38,581.47
0.00	0.00	0.00	0.00	0.00	0.00
4,932.67	44,394.03	59,192.00	14,797.97	3,609.46	36,041.14
0.00	0.00	0.00	0.00	0.00	0.00
1,579.96	17,379.52	18,960.00	1,580.48	0.00	0.00
1,579.95	17,379.45	18,960.00	1,580.55	0.00	0.00
1,579.95	17,379.45	18,960.00	1,580.55	0.00	0.00
1,579.95	17,379.45	22,120.00	4,740.55	0.00	0.00
1,579.95	17,379.45	18,960.00	1,580.55	0.00	0.00
1,394.07	15,334.81	16,729.00	1,394.19	0.00	0.00
174.49	1,570.41	2,094.00	523.59	168.76	1,518.84
293.62	2,642.58	3,512.00	869.42	14,249.28	146,294.86
121.88	1,096.92	1,463.00	366.08	117.03	1,053.27

0.00	0.00	0.00	0.00	7,766.33	85,429.63
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	6,921.50	76,136.50
0.00	0.00	0.00	0.00	5,248.00	57,728.00
5,782.33	57,823.30	69,388.00	11,564.70	5,631.55	56,122.90
0.00	0.00	0.00	0.00	0.00	0.00
6,146.75	61,467.50	73,761.00	12,293.50	5,969.33	59,693.30
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
8,207.17	82,071.70	98,486.00	16,414.30	7,970.17	79,701.70
9,426.08	94,260.80	113,113.00	18,852.20	9,153.92	91,539.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
46,094.68	506,137.44	539,246.00	33,108.56	42,519.87	487,241.07
0.00	0.00	0.00	0.00	0.00	0.00
11,110.83	122,219.13	133,330.00	11,110.87	10,790.17	118,691.87
33,847.00	349,251.50	406,166.00	56,914.50	32,740.75	337,852.00
23,704.50	237,045.00	284,454.00	47,409.00	22,997.17	229,971.70
15,517.41	155,174.10	186,210.00	31,035.90	15,910.83	159,108.30
15,835.92	158,359.20	190,031.00	31,671.80	15,042.17	150,421.70
14,910.42	149,104.20	178,925.00	29,820.80	14,225.50	142,255.00
5,525.45	49,729.05	66,305.00	16,575.95	5,318.88	47,869.92
9,462.75	104,090.25	113,553.00	9,462.75	9,189.83	101,088.13
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7,270.67	72,706.70	87,248.00	14,541.30	7,060.92	70,609.20
5,933.58	53,402.22	71,203.00	17,800.78	5,711.72	51,405.48
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5,440.07	48,960.63	65,297.00	16,336.37	5,223.61	47,012.49
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
507.81	5,009.67	6,020.00	1,010.33	485.00	4,850.00
5,525.45	49,729.05	66,306.00	16,576.95	2,659.44	23,934.96
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5,174.09	46,566.81	62,163.00	15,596.19	2,659.44	23,934.96
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,339.93	12,059.37	16,079.00	4,019.63	1,286.59	11,579.31

3,483.83	31,354.47	41,806.00	10,451.53	3,345.14	30,106.26
8,919.71	88,123.14	106,001.00	17,877.86	9,472.08	93,676.14
0.00	0.00	0.00	0.00	0.00	0.00
8,511.33	93,624.63	102,136.00	8,511.37	8,135.17	89,486.87
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,040.00	16,000.00	16,000.00	0.00	2,640.00	16,440.00
1,000.00	10,060.00	10,060.00	0.00	1,400.00	10,500.00
0.00	160.00	160.00	0.00	0.00	1,660.00
0.00	0.00	0.00	0.00	0.00	1,990.00
260,717.76	2,654,489.86	3,103,447.00	448,957.14	287,219.25	2,975,222.46
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,533.50	4,000.00	1,466.50	1,868.94	3,293.94
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,100.00	1,100.00	0.00	0.00
0.00	0.00	2,732.00	2,732.00	0.00	0.00
0.00	0.00	440.00	440.00	0.00	0.00
0.00	0.00	440.00	440.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,890.80	0.00	(2,890.80)	0.00	4,238.20
0.00	897.60	0.00	(897.60)	0.00	1,452.00
0.00	1,306.80	0.00	(1,306.80)	0.00	2,035.80
0.00	1,135.20	0.00	(1,135.20)	0.00	871.20
0.00	1,551.00	0.00	(1,551.00)	0.00	145.20
0.00	0.00	0.00	0.00	0.00	145.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
77.62	127.87	0.00	(127.87)	10.77	292.66
0.00	864.00	0.00	(864.00)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7,616.90	76,481.66	85,103.00	8,621.34	12,502.96	74,042.64
7,694.52	87,788.43	93,815.00	6,026.57	14,382.67	86,516.84
0.00	0.00	0.00	0.00	0.00	0.00

2,887.82	28,767.83	34,544.00	5,776.17	2,709.92	27,099.20
0.00	0.00	0.00	0.00	0.00	0.00
2,887.82	28,767.83	34,544.00	5,776.17	2,709.92	27,099.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,080.00	13,420.00	13,420.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,200.00	14,764.00	14,764.00	0.00	1,754.00	9,245.00
204.00	1,266.50	1,266.00	(0.50)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
560.00	5,360.00	5,360.00	0.00	1,520.00	9,600.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
416.67	4,342.53	7,500.00	3,157.47	416.66	4,837.44
180.08	810.11	1,285.00	474.89	115.40	465.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
107.60	968.40	1,291.00	322.60	719.45	1,567.53
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
150.00	850.00	3,000.00	2,150.00	0.00	240.00
0.00	0.00	1,722.00	1,722.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
533.20	3,000.00	4,500.00	1,500.00	0.00	1,960.00
71.73	645.57	861.00	215.43	70.67	636.03
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	70.00	4,500.00	4,430.00	0.00	720.00
860.76	860.76	3,861.00	3,000.24	848.04	848.04
0.00	0.00	0.00	0.00	292.50	2,547.00
0.00	0.00	0.00	0.00	0.00	180.00
9,812.74	104,238.72	132,342.00	28,103.28	11,306.60	103,484.54
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
513.20	573.20	6,000.00	5,426.80	0.00	2,370.00
32,477.84	318,927.57	420,128.00	101,200.43	30,551.95	318,446.04
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

5,340.00	21,990.00	0.00	(21,990.00)	1,760.00	13,580.00
3,596.80	18,604.30	12,000.00	(6,604.30)	2,917.50	13,238.23
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	27,510.00	27,510.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	45,500.00	45,500.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	8,000.00	8,000.00	0.00	0.00
0.00	0.00	82,320.00	82,320.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	78,420.00	78,420.00	0.00	0.00
0.00	0.00	52,600.00	52,600.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,017.63	27,492.76	31,528.00	4,035.24	1,959.57	26,804.04
0.00	0.00	0.00	0.00	0.00	0.00
4,160.00	21,940.00	21,940.00	0.00	10,040.00	52,760.00
0.00	0.00	0.00	0.00	0.00	0.00
5,940.00	38,780.00	38,780.00	0.00	7,542.00	34,410.00
0.00	0.00	0.00	0.00	0.00	0.00
6,160.00	52,434.00	52,434.00	0.00	14,460.00	91,000.00
0.00	0.00	0.00	0.00	0.00	0.00
7,280.00	52,200.00	52,200.00	0.00	9,180.00	49,980.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
860.77	9,468.47	10,329.00	860.53	851.26	8,954.29
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	247.35	2,226.15
0.00	0.00	0.00	0.00	0.00	0.00
358.65	3,227.85	4,311.00	1,083.15	600.70	5,406.30
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	318.02	2,862.18
0.00	0.00	0.00	0.00	0.00	0.00
430.38	3,873.42	5,165.00	1,291.58	494.69	4,452.21
0.00	0.00	0.00	0.00	0.00	0.00

2,987.84	27,353.94	29,794.00	2,440.06	3,224.45	43,509.87
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
11,091.30	110,587.37	132,773.00	22,185.63	10,094.50	100,945.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
8,495.36	84,868.53	101,523.00	16,654.47	8,397.42	82,322.95
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,565.92	58,871.75	66,098.00	7,226.25	4,513.82	56,386.17
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
10,670.30	87,634.34	100,843.00	13,208.66	7,381.93	79,086.18
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
356.99	12,176.17	13,891.00	1,714.83	1,488.32	14,883.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,360.53	40,551.97	52,327.00	11,775.03	3,292.17	29,197.78
3,390.04	31,223.48	46,504.00	15,280.52	3,292.16	29,197.70
242.63	2,541.98	5,823.00	3,281.02	731.92	15,019.26
0.00	0.00	0.00	0.00	0.00	0.00
6,091.35	54,822.12	73,097.00	18,274.88	1,707.83	35,045.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
718.39	6,465.56	8,621.00	2,155.44	1,395.32	11,194.37
718.40	6,465.53	8,621.00	2,155.47	697.67	5,597.26
0.00	(0.01)	0.00	0.01	697.65	5,597.14
0.00	0.00	0.00	0.00	0.00	0.00
5,747.13	51,724.20	68,965.00	17,240.80	4,185.96	33,583.14
0.00	0.00	0.00	0.00	0.00	0.00
5,467.96	60,603.28	55,500.00	(5,103.28)	5,498.63	83,140.94
3,364.92	39,203.03	43,280.00	4,076.97	3,596.21	43,271.65
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,302.52	25,181.50	28,610.00	3,428.50	2,182.51	20,033.10
0.00	0.00	0.00	0.00	0.00	0.00

15,157.03	148,481.12	160,232.00	11,750.88	9,271.03	86,698.35
0.00	0.00	0.00	0.00	3,104.93	30,318.95
15,035.67	144,090.41	159,535.00	15,444.59	13,122.41	118,638.85
7,305.89	66,010.08	72,732.00	6,721.92	6,002.26	60,915.11
7,788.09	79,180.31	88,340.00	9,159.69	4,210.88	53,225.69
7,184.98	70,269.60	77,306.00	7,036.40	7,611.87	71,052.34
4,318.01	43,989.21	48,804.00	4,814.79	4,184.21	36,805.58
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7,756.78	80,798.71	90,796.00	9,997.29	6,192.83	62,709.18
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
12,560.67	138,167.37	151,028.00	12,860.63	0.00	0.00
4,288.17	48,818.95	52,100.00	3,281.05	4,410.34	47,051.61
12,597.76	137,990.52	144,716.00	6,725.48	12,152.99	133,048.49
8,112.83	89,241.13	97,354.00	8,112.87	0.00	0.00
38,082.73	405,404.42	435,778.00	30,373.58	31,313.70	358,986.07
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
29,124.82	367,437.72	390,837.00	23,399.28	28,344.23	341,779.77
0.00	0.00	0.00	0.00	0.00	0.00
3,604.48	42,920.79	46,179.00	3,258.21	3,171.52	35,323.03
6,438.50	73,739.94	78,939.00	5,199.06	6,248.29	68,276.79
0.00	0.00	0.00	0.00	0.00	0.00
26,735.55	275,650.94	304,822.00	29,171.06	20,610.89	230,940.29
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
24,379.43	278,582.32	303,093.00	24,510.68	19,217.49	177,312.54
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
16,705.83	234,348.28	250,921.00	16,572.72	17,472.61	190,389.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
17,985.11	201,027.62	223,891.00	22,863.38	12,174.66	172,252.80
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7,834.05	88,762.25	96,674.00	7,911.75	7,141.24	77,797.53
8,112.83	89,241.13	97,354.00	8,112.87	7,879.00	86,669.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
262,340.93	2,511,477.92	2,694,335.00	182,857.08	266,291.42	2,221,180.78
0.00	0.00	0.00	0.00	0.00	0.00
5,107.41	51,742.06	51,742.00	(0.06)	7,284.57	41,916.28
0.00	168.30	86,000.00	85,831.70	0.00	51.70

12,757.85	116,754.55	132,630.00	15,875.45	18,366.24	139,781.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
10,254.38	87,264.72	33,351.00	(53,913.72)	12,281.76	90,824.38
7,126.92	78,396.12	85,523.00	7,126.88	0.00	0.00
19,244.60	164,934.15	189,223.00	24,288.85	23,339.97	172,293.16
17,015.56	163,875.72	186,111.00	22,235.28	23,618.34	181,154.96
10,938.35	94,375.87	104,157.00	9,781.13	10,940.00	80,928.86
0.00	0.00	0.00	0.00	0.00	0.00
11,047.04	100,396.06	110,701.00	10,304.94	10,897.49	89,874.75
9,823.35	90,187.28	100,162.00	9,974.72	7,795.58	61,260.83
5,503.75	55,407.20	63,637.00	8,229.80	3,209.29	39,738.85
0.00	0.00	40,000.00	40,000.00	0.00	0.00
3,244.50	29,441.08	31,950.00	2,508.92	3,180.42	23,504.77
0.00	0.00	0.00	0.00	0.00	0.00
5,508.44	60,279.52	65,788.00	5,508.48	0.00	0.00
4,147.53	48,938.10	52,840.00	3,901.90	4,487.84	48,092.83
38,881.87	447,523.94	485,294.00	37,770.06	32,160.97	382,218.81
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7,544.83	71,937.18	90,338.00	18,400.82	8,182.91	70,648.52
595.00	3,281.00	3,281.00	0.00	646.00	3,689.00
612.00	4,071.50	4,072.00	0.50	569.50	3,999.25
348.50	2,686.00	2,686.00	0.00	697.00	3,765.50
578.00	3,689.00	3,689.00	0.00	782.00	4,539.00
2,239.81	23,473.19	25,951.00	2,477.81	2,604.36	20,687.56
817,416.80	8,332,670.97	9,246,192.00	913,521.03	750,317.22	7,073,074.71
39,359.96	120,187.00	134,227.00	14,040.00	11,992.89	91,124.84
0.00	0.00	0.00	0.00	0.00	0.00
0.00	300.00	300.00	0.00	0.00	0.00
8,769.78	89,952.02	102,138.00	12,185.98	11,603.03	91,635.33
0.00	0.00	0.00	0.00	0.00	0.00
9,535.01	87,019.55	96,293.00	9,273.45	10,110.30	79,725.62
0.00	0.00	0.00	0.00	0.00	0.00
3,593.71	31,813.66	35,341.00	3,527.34	3,602.81	29,235.22
5,397.09	44,960.75	50,620.00	5,659.25	2,654.07	20,541.26
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	2,995.73	23,107.36
11,410.40	102,322.17	112,246.00	9,923.83	9,621.57	75,763.38
3,704.88	14,792.01	18,638.00	3,845.99	0.00	0.00
0.00	0.00	0.00	0.00	2,542.39	20,238.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	15,650.00	15,650.00	0.00	0.00
2,264.01	20,502.71	22,882.00	2,379.29	2,436.40	19,500.91

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,039.83	27,111.94	29,932.00	2,820.06	3,200.99	25,657.40
0.00	0.00	0.00	0.00	0.00	0.00
26,847.81	228,078.88	250,261.00	22,182.12	29,342.51	228,646.76
0.00	0.00	0.00	0.00	0.00	0.00
7,685.23	69,086.78	76,914.00	7,827.22	7,731.19	55,813.39
2,428.08	20,871.69	23,404.00	2,532.31	2,578.56	19,727.10
0.00	0.00	0.00	0.00	0.00	0.00
21,873.98	186,777.81	210,173.00	23,395.19	25,570.35	191,316.41
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,810.02	43,568.95	49,346.00	5,777.05	5,372.30	42,530.10
0.00	0.00	0.00	0.00	0.00	0.00
17,644.49	158,098.35	187,683.00	29,584.65	24,634.63	208,282.60
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
25,610.67	252,941.44	285,224.00	32,282.56	24,574.61	176,952.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
21,285.90	203,230.42	227,250.00	24,019.58	25,308.18	200,227.09
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(22,107.27)	46,487.90	53,001.00	6,513.10	6,374.97	32,181.60
3,417.60	31,315.37	35,198.00	3,882.63	3,719.82	3,719.82
2,422.23	21,411.25	23,581.00	2,169.75	2,612.26	2,612.26
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
35,496.36	333,205.54	381,819.00	48,613.46	45,470.72	367,003.07
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	31,587.96
0.00	0.00	0.00	0.00	0.00	25,682.53
0.00	0.00	0.00	0.00	0.00	17,988.62
0.00	0.00	0.00	0.00	0.00	0.00
2,780.33	24,938.50	27,619.00	2,680.50	2,990.42	23,607.75
2,120.07	21,910.10	25,216.00	3,305.90	2,944.44	22,890.71
2,372.85	21,414.10	23,558.00	2,143.90	2,793.22	20,986.06
2,888.57	25,937.15	28,906.00	2,968.85	3,105.45	23,965.32
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
34,723.45	310,669.85	344,124.00	33,454.15	23,310.30	178,415.14
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,369.97	56,617.43	62,696.00	6,078.57	6,813.34	52,566.84
2,949.07	26,169.50	29,275.00	3,105.50	3,183.27	23,560.87
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	2,580.81	6,446.55
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	3,434.67	26,380.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.01	24,521.13	30,022.00	5,500.87	3,240.40	26,701.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
288,694.09	2,646,213.95	2,993,537.00	347,323.05	318,446.60	2,486,322.78
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	1,870.00	1,870.00
0.00	0.00	0.00	0.00	0.00	0.00
858.15	17,028.07	22,844.00	5,815.93	3,490.86	35,231.92
858.15	17,028.07	22,844.00	5,815.93	5,360.86	37,101.92
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,000.00	2,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,200.00	2,200.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,000.00	2,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,000.00	2,000.00	0.00	0.00
0.00	0.00	2,000.00	2,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

697.50	12,527.89	14,000.00	1,472.11	2,145.01	13,621.38
247.50	1,825.35	2,500.00	674.65	283.59	1,397.98
0.00	0.00	0.00	0.00	0.00	0.00
130.00	495.00	2,400.00	1,905.00	2,125.00	4,760.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,720.00	3,380.00	1,500.00	(1,880.00)	850.00	4,430.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
510.00	2,125.00	2,400.00	275.00	0.00	330.00
2,637.50	4,910.00	8,400.00	3,490.00	0.00	1,360.00
0.00	5,275.00	4,000.00	(1,275.00)	0.00	605.00
0.00	0.00	0.00	0.00	1,125.00	3,171.88
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,072.08	37,007.80	40,600.00	3,592.20	7,852.84	59,271.59
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
8,489.32	77,580.25	85,067.00	7,486.75	6,778.98	39,934.44
4,989.31	30,968.32	32,832.00	1,863.68	3,649.56	27,801.95
1,593.90	13,380.81	15,015.00	1,634.19	1,565.55	10,798.92
0.00	0.00	0.00	0.00	0.00	0.00
1,567.32	13,486.13	14,647.00	1,160.87	1,345.05	11,140.76
2,623.23	23,476.10	26,413.00	2,936.90	4,167.80	37,693.58
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
570.00	14,940.00	16,000.00	1,060.00	1,340.00	13,910.00
1,040.00	8,616.72	7,500.00	(1,116.72)	610.00	5,360.00
31,887.66	249,994.37	283,474.00	33,479.63	33,838.38	235,587.48
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	3,825.00	3,825.00	0.00	4,947.00
0.00	0.00	3,825.00	3,825.00	0.00	855.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	3,825.00	3,825.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	52.28	879.79
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
60.41	629.61	725.00	95.39	60.42	701.47
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	469.76
0.00	0.00	0.00	0.00	0.00	0.00
0.00	166.33	200.00	33.67	0.00	0.00
0.00	0.00	0.00	0.00	0.00	521.48
34.26	238.86	868.00	629.14	257.17	1,860.39
0.00	0.00	0.00	0.00	0.00	27.53
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
23,656.84	215,849.33	288,701.00	72,851.67	24,250.60	221,228.74
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,154.55	11,597.83	15,673.00	4,075.17	1,143.19	10,252.61
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	28,304.00	28,304.00	0.00	0.00
21.75	123.25	435.00	311.75	0.00	34.80
21,952.49	202,927.85	272,300.00	69,372.15	23,122.35	211,252.79
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
632.50	5,692.50	7,591.00	1,898.50	622.92	5,606.28
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	23,925.00	23,925.00	0.00	0.00
63.80	404.55	653.00	248.45	0.00	284.20
19,614.09	176,431.74	235,026.00	58,594.26	16,455.99	148,488.24
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	17,217.00	17,217.00	0.00	0.00
0.00	10.15	653.00	642.85	0.00	104.40
124.81	124.81	995.00	870.19	122.97	122.97
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	8,918.00	8,918.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	26.10
41,294.63	377,536.53	500,383.00	122,846.47	39,828.84	363,472.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	128.10	0.00	(128.10)	124.58	1,121.22
0.00	0.00	36,684.00	36,684.00	0.00	0.00
74.41	83.11	870.00	786.89	0.00	343.65
47,207.32	431,469.52	569,989.00	138,519.48	43,981.22	405,951.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
774.30	3,188.55	0.00	(3,188.55)	1,059.19	9,205.01
0.00	0.00	33,429.00	33,429.00	0.00	0.00
963.18	8,668.62	11,562.00	2,893.38	936.34	8,427.06
521.54	2,697.64	2,740.00	42.36	423.04	1,914.37
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	3,989.00	3,989.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	6,741.00	6,741.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	12,301.00	12,301.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	11,435.00	11,435.00	0.00	0.00
0.00	0.00	7,575.00	7,575.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,228.60	39,936.77	50,785.00	10,848.23	4,831.17	45,307.13
0.00	0.00	1,740.00	1,740.00	0.00	0.00
325.21	4,312.99	4,965.00	652.01	316.21	4,207.31
0.00	0.00	0.00	0.00	0.00	0.00
556.80	2,856.50	2,857.00	0.50	922.20	4,953.20
0.00	0.00	0.00	0.00	0.00	0.00
861.30	5,510.00	5,510.00	0.00	1,360.39	6,381.45
0.00	0.00	0.00	0.00	0.00	0.00
939.60	8,200.33	8,200.00	(0.33)	2,140.20	12,873.10
0.00	0.00	0.00	0.00	0.00	0.00
1,055.60	7,882.20	7,882.00	(0.20)	1,481.90	8,488.30
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
121.26	1,091.33	1,455.00	363.67	0.00	0.00
687.12	6,184.09	8,254.00	2,069.91	778.01	7,002.09
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
453.80	4,084.20	5,448.00	1,363.80	439.51	3,955.59
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	725.00	725.00	0.00	0.00
453.80	4,084.20	5,448.00	1,363.80	439.50	3,955.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	363.00	363.00	0.00	0.00
919.58	8,276.22	11,039.00	2,762.78	890.60	8,015.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	363.00	363.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
10,582.25	88,134.23	120,660.00	32,525.77	8,694.50	76,531.43
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
746.64	6,650.88	7,375.00	724.12	788.38	5,919.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,702.97	60,326.73	80,437.00	20,110.27	6,371.34	58,290.19
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,371.82	39,346.38	52,510.00	13,163.62	4,227.67	38,134.90
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	313.73	880.06
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,925.32	44,327.88	59,128.00	14,800.12	4,755.90	42,874.47
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	396.30	3,128.51
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,219.66	39,086.02	52,229.00	13,142.98	4,849.68	44,943.32
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,160.00	1,160.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,300.39	38,883.43	51,872.00	12,988.57	4,080.46	35,752.18
3,298.80	29,689.20	39,589.00	9,899.80	3,134.59	28,211.31
2,617.63	23,558.67	31,412.00	7,853.33	2,511.71	22,605.39
0.00	0.00	0.00	0.00	0.00	0.00
252.02	2,268.18	3,025.00	756.82	242.53	2,182.77
588.06	5,292.54	7,059.00	1,766.46	565.92	5,093.28
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5,195.39	46,956.89	62,732.00	15,775.11	5,224.30	47,018.70
2,468.33	21,655.15	23,933.00	2,277.85	1,686.70	21,929.95
124.80	1,123.20	1,223.00	99.80	92.69	1,144.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	35.87	322.83
0.00	0.00	0.00	0.00	0.00	0.00
52.00	468.00	626.00	158.00	87.11	783.99
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	46.11	414.99
0.00	0.00	0.00	0.00	0.00	0.00
3,408.46	30,676.14	40,902.00	10,225.86	71.73	645.57
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
31.20	280.80	374.00	93.20	40.99	368.91
0.00	0.00	0.00	0.00	0.00	0.00
8,747.38	81,177.46	110,819.00	29,641.54	8,570.79	114,090.54
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
323.01	2,907.09	3,878.00	970.91	314.10	2,826.89
0.00	0.00	13,690.00	13,690.00	0.00	0.00
1,448.42	14,484.20	17,385.00	2,900.80	1,407.50	14,075.00
82.65	2,166.30	0.00	(2,166.30)	185.60	2,008.25
150.80	1,241.20	0.00	(1,241.20)	88.45	777.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

[illegible]

0.00	0.00	0.00	0.00	0.00	0.00
1,033.73	9,303.57	12,409.00	3,105.43	1,000.97	9,008.73
0.00	0.00	0.00	0.00	0.00	0.00
861.38	7,752.42	10,337.00	2,584.58	0.00	0.00
729.00	6,561.00	8,752.00	2,191.00	701.78	6,316.02
0.00	0.00	0.00	0.00	0.00	0.00
796.87	7,171.83	9,566.00	2,394.17	603.56	5,947.66
0.00	0.00	0.00	0.00	0.00	0.00
242.97	2,672.67	2,916.00	243.33	0.00	0.00
242.97	2,672.67	2,916.00	243.33	0.00	0.00
242.97	2,672.67	3,158.00	485.33	0.00	0.00
242.97	2,672.67	2,916.00	243.33	0.00	0.00
242.97	2,672.67	2,916.00	243.33	0.00	0.00
214.39	2,358.29	2,573.00	214.71	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
25.30	227.70	304.00	76.30	24.47	220.23
0.00	0.00	0.00	0.00	0.00	0.00
42.58	383.22	510.00	126.78	2,226.52	22,816.50
0.00	0.00	0.00	0.00	0.00	0.00
17.67	159.03	212.00	52.97	16.97	152.73
0.00	0.00	0.00	0.00	0.00	0.00
19.53	175.77	235.00	59.23	38.45	346.05
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,943.00	0.00	(1,943.00)	130.50	4,659.94
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	130.50
0.00	0.00	0.00	0.00	105.13	204.82
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
93.60	842.40	0.00	(842.40)	92.23	830.07
0.00	0.00	0.00	0.00	0.00	0.00
844.97	8,368.07	10,982.00	2,613.93	930.07	17,783.97
0.00	0.00	0.00	0.00	0.00	435.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	290.00
966.28	8,696.52	11,599.00	2,902.48	929.65	8,366.85
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	725.00	725.00	0.00	0.00
819.97	8,118.06	10,579.00	2,460.94	915.24	8,029.45
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
953.65	8,582.85	11,448.00	2,865.15	917.51	8,257.59
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	725.00	725.00	0.00	0.00
1,031.29	9,281.61	12,379.00	3,097.39	998.62	8,987.58
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	725.00	725.00	0.00	0.00
6,806.68	74,873.48	79,641.00	4,767.52	6,280.88	71,965.32
0.00	0.00	0.00	0.00	0.00	0.00
1,692.71	18,619.81	20,316.00	1,696.19	1,644.76	18,092.36
0.00	0.00	0.00	0.00	0.00	0.00
5,234.35	53,988.45	62,817.00	8,828.55	5,068.16	52,196.05
3,682.06	36,820.60	44,196.00	7,375.40	3,575.14	35,751.40
2,413.29	24,132.90	28,966.00	4,833.10	2,467.44	24,674.40
2,459.47	24,594.70	29,518.00	4,923.30	2,341.48	23,414.80
2,325.28	23,252.80	27,911.00	4,658.20	2,223.07	22,150.51
0.00	0.00	0.00	0.00	0.00	0.00
882.83	7,945.47	10,598.00	2,652.53	851.42	7,662.78
1,453.73	15,991.03	17,449.00	1,457.97	1,412.71	15,459.63
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,135.88	11,358.80	13,635.00	2,276.20	1,104.02	11,040.20
942.01	8,478.09	11,308.00	2,829.91	908.38	8,175.42
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
870.45	7,834.05	10,450.00	2,615.95	837.60	7,538.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
73.63	726.40	874.00	147.60	70.33	703.30
882.83	7,945.47	10,598.00	2,652.53	425.71	3,831.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
750.24	6,752.16	9,028.00	2,275.84	425.71	3,831.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
214.70	1,932.30	2,577.00	644.70	206.60	1,859.40
558.22	5,023.98	6,701.00	1,677.02	537.16	4,834.44
1,383.16	13,667.71	17,820.00	4,152.29	1,461.65	14,457.01
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
11.25	18.53	100.00	81.47	1.56	42.43
1,315.78	14,473.58	15,793.00	1,319.42	1,259.78	13,857.58

0.00	0.00	0.00	0.00	0.00	392.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,403.01	40,017.48	53,507.00	13,489.52	2,468.71	22,110.07
798.52	7,186.68	9,603.00	2,416.32	1,191.04	10,719.36
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
295.80	2,320.00	2,320.00	0.00	382.80	2,383.80
391.50	2,418.60	2,419.00	0.40	501.70	2,450.50
852.60	6,397.40	6,397.00	(0.40)	1,276.00	8,012.70
725.00	5,585.40	5,585.00	(0.40)	1,342.70	8,439.00
1,006.30	6,646.80	6,647.00	0.20	1,587.75	9,607.70
302,878.17	2,790,382.18	3,826,172.00	1,035,789.82	291,875.67	2,723,604.69
3,210.77	9,642.12	11,352.00	1,709.88	891.00	7,412.01
0.00	0.00	0.00	0.00	0.00	0.00
0.00	20.58	0.00	(20.58)	0.00	0.00
694.31	7,004.94	8,280.00	1,275.06	978.91	7,886.21
0.00	0.00	0.00	0.00	0.00	0.00
700.45	6,386.67	7,090.00	703.33	739.09	5,878.91
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
292.88	2,599.54	2,753.00	153.46	292.68	2,415.24
462.93	3,872.19	4,334.00	461.81	227.59	1,818.83
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	251.87	1,956.09
968.14	8,687.77	9,823.00	1,135.23	751.08	6,016.78
292.78	1,130.60	1,622.00	491.40	0.00	0.00
0.00	0.00	0.00	0.00	219.93	1,798.07
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	274.00	274.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	384.00	384.00	0.00	0.00
0.00	0.00	1,074.00	1,074.00	0.00	0.00
0.00	0.00	866.00	866.00	0.00	0.00
0.00	0.00	557.00	557.00	0.00	0.00
0.00	0.00	591.00	591.00	0.00	0.00
440.83	4,052.59	4,489.00	436.41	446.58	3,912.97
0.00	0.00	0.00	0.00	0.00	0.00
142.69	920.61	921.00	0.39	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

82.32	1,012.81	1,013.00	0.19	120.32	634.20
13.99	86.88	87.00	0.12	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
38.42	367.70	368.00	0.30	104.27	658.56
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
254.88	2,276.99	2,519.00	242.01	265.11	2,169.80
0.00	0.00	0.00	0.00	0.00	0.00
2,277.55	19,159.47	21,134.00	1,974.53	2,423.45	19,295.82
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
619.91	5,573.56	6,207.00	633.44	621.41	4,875.85
212.91	1,848.91	2,105.00	256.09	222.41	1,762.97
0.00	0.00	0.00	0.00	0.00	0.00
1,734.22	14,865.73	16,483.00	1,617.27	2,028.94	15,504.99
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
376.31	3,405.94	3,850.00	444.06	392.98	3,706.62
0.00	0.00	0.00	0.00	0.00	0.00
1,404.39	12,273.72	13,972.00	1,698.28	1,917.00	16,712.54
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,034.96	19,854.45	22,189.00	2,334.55	1,913.44	13,959.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,844.29	17,110.75	19,004.00	1,893.25	2,146.69	17,384.11
0.00	0.00	0.00	0.00	0.00	0.00
(1,794.64)	4,023.30	4,860.00	836.70	528.37	2,662.89
234.45	2,148.24	2,430.00	281.76	255.18	255.18
149.14	1,816.41	2,152.00	335.59	224.72	224.72
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,174.25	30,266.75	34,680.00	4,413.25	3,756.51	32,853.02
0.00	0.00	0.00	0.00	0.00	0.00
244.10	2,101.84	2,375.00	273.16	239.67	1,003.38

406.97	4,488.06	4,071.00	(417.06)	463.70	3,878.32
0.00	0.00	0.00	0.00	0.00	0.00
8.49	112.46	0.00	(112.46)	0.00	68.65
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
526.88	5,720.93	6,405.00	684.07	529.73	5,096.07
0.00	0.00	0.00	0.00	0.00	0.00
657.07	6,544.04	7,884.00	1,339.96	642.39	6,358.53
251.31	2,293.60	2,609.00	315.40	266.72	3,622.09
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
838.11	8,358.76	9,634.00	1,275.24	768.35	7,683.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
660.03	6,594.42	7,827.00	1,232.58	651.94	6,406.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
283.24	4,733.76	5,668.00	934.24	385.52	4,626.78
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
809.22	6,784.11	8,157.00	1,372.89	582.27	6,070.26
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
36.08	811.27	1,262.00	450.73	113.48	1,134.80

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
306.85	2,866.81	3,683.00	816.19	225.85	2,003.02
232.55	2,172.78	3,237.00	1,064.22	225.84	2,002.94
18.58	207.19	446.00	238.81	61.59	1,132.79
0.00	0.00	0.00	0.00	0.00	0.00
446.84	4,021.53	4,755.00	733.47	143.71	2,643.08
53.15	478.32	638.00	159.68	103.31	836.24
53.14	478.33	638.00	159.67	51.66	418.16
0.00	(0.09)	0.00	0.09	51.64	418.01
0.00	0.00	0.00	0.00	0.00	0.00
425.15	3,826.40	5,102.00	1,275.60	309.92	2,508.66
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	2,531.11
0.00	0.00	0.00	0.00	0.00	1,761.82
0.00	0.00	0.00	0.00	0.00	1,598.21
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
237.08	2,127.90	2,360.00	232.10	250.67	2,029.20
145.44	1,541.65	1,832.00	290.35	247.51	1,980.00
209.12	1,886.12	2,081.00	194.88	237.14	1,854.29
174.98	2,126.89	2,448.00	321.11	258.56	2,053.73
0.00	0.00	0.00	0.00	0.00	0.00
393.34	4,245.21	4,273.00	27.79	368.93	6,078.22
230.83	2,689.32	3,434.00	744.68	246.70	3,196.04
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
183.44	1,984.62	2,173.00	188.38	174.76	1,624.66
0.00	0.00	0.00	0.00	0.00	0.00
1,209.71	11,838.74	13,229.00	1,390.26	762.03	7,111.28
0.00	0.00	0.00	0.00	254.73	2,497.16
1,212.42	11,414.42	12,668.00	1,253.58	1,032.97	9,212.23
590.01	5,374.04	6,182.00	807.96	510.39	4,956.47
623.09	6,235.11	6,882.00	646.89	297.30	3,645.49
582.58	5,523.16	5,803.00	279.84	609.42	5,701.17
359.56	3,606.24	3,896.00	289.76	349.25	3,101.49
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
617.08	6,427.23	7,159.00	731.77	504.49	5,136.44
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
900.28	9,903.08	10,826.00	922.92	874.73	9,622.03
332.79	3,773.83	4,039.00	265.17	340.49	3,645.04

980.07	10,740.67	11,323.00	582.33	947.50	10,366.47
595.16	6,546.76	7,112.00	565.24	555.59	6,111.49
2,921.45	30,612.72	36,899.00	6,286.28	2,404.20	26,882.60
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,069.30	24,783.34	26,910.00	2,126.66	1,970.37	23,564.75
0.00	0.00	0.00	0.00	0.00	0.00
285.89	3,133.29	3,431.00	297.71	255.50	2,693.87
518.93	5,691.88	6,224.00	532.12	427.44	4,900.94
0.00	0.00	0.00	0.00	0.00	0.00
2,040.98	20,705.00	22,958.00	2,253.00	1,641.52	18,010.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,816.49	19,728.40	21,414.00	1,685.60	1,169.59	11,013.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,188.38	14,702.42	15,977.00	1,274.58	1,065.91	12,257.05
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,073.26	12,484.01	14,147.00	1,662.99	762.28	10,042.24
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
614.66	6,935.95	7,683.00	747.05	588.95	6,092.37
595.16	6,546.76	7,144.00	597.24	578.44	6,362.84
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
20,790.13	197,963.98	217,041.00	19,077.02	21,451.44	180,667.49
0.00	0.00	0.00	0.00	0.00	0.00
350.38	3,549.51	3,550.00	0.49	499.73	2,862.44
0.00	0.00	0.00	0.00	0.00	0.00
0.00	11.55	0.00	(11.55)	0.00	3.54
0.00	0.00	0.00	0.00	0.00	0.00
1,014.23	9,260.68	10,296.00	1,035.32	1,442.01	11,227.85
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
796.14	6,820.63	3,219.00	(3,601.63)	933.57	7,049.93
527.53	5,802.83	6,332.00	529.17	512.75	5,640.25
1,658.81	14,662.81	16,433.00	1,770.19	1,995.75	14,563.96
1,400.03	13,082.72	14,929.00	1,846.28	1,807.38	14,974.11
1,045.10	9,060.53	10,066.00	1,005.47	1,039.98	7,931.30
0.00	0.00	0.00	0.00	0.00	0.00
1,004.38	9,063.65	10,033.00	969.35	976.41	8,180.97
885.15	8,083.95	9,182.00	1,098.05	760.15	5,792.96
377.55	3,805.40	4,602.00	796.60	220.16	2,930.64
0.00	0.00	0.00	0.00	0.00	0.00

268.92	2,436.77	2,720.00	283.23	263.70	2,022.13
0.00	0.00	0.00	0.00	0.00	0.00
416.50	4,560.02	4,978.00	417.98	397.95	4,377.45
323.14	3,781.99	4,140.00	358.01	345.80	3,716.45
2,937.65	32,326.67	35,278.00	2,951.33	2,433.86	26,870.93
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
594.82	5,668.71	7,176.00	1,507.29	575.79	5,505.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,799.13	24,988.70	27,857.00	2,868.30	1,873.08	14,734.63
0.00	0.00	0.00	0.00	0.00	0.00
40.82	225.09	225.00	(0.09)	44.32	253.08
41.98	279.31	279.00	(0.31)	39.07	274.35
23.91	184.27	184.00	(0.27)	47.81	258.31
39.65	253.07	253.00	(0.07)	53.65	311.38
0.00	0.00	548.00	548.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	103.00	103.00	0.00	0.00
6.39	14.40	0.00	(14.40)	0.00	0.00
272.36	3,028.69	3,869.00	840.31	810.25	7,746.30
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	20.07	174.73
48.22	890.54	1,059.00	168.46	381.17	3,566.81
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	6.00	6.00	0.00	0.00
783.26	7,636.84	10,450.00	2,813.16	710.05	7,126.71
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	55.00	55.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

[illegible]

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
48.98	329.45	329.00	(0.45)	212.55	1,665.95
71.34	452.75	453.00	0.25	49.39	279.89
0.00	0.00	0.00	0.00	0.00	116.62
126.22	603.69	604.00	0.31	159.15	794.39
89,657.73	883,167.29	992,673.34	109,506.05	93,097.43	822,058.13
2,138.96	6,503.39	7,423.00	919.61	726.58	5,494.48
0.00	0.00	0.00	0.00	0.00	(55.94)
0.00	18.60	0.00	(18.60)	0.00	0.00
534.39	5,493.02	6,205.00	711.98	712.25	5,597.09
0.00	0.00	0.00	0.00	0.00	0.00
581.40	5,324.92	5,848.00	523.08	618.72	4,976.73
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
214.74	1,907.53	2,067.00	159.47	217.36	1,759.67
295.71	2,437.54	2,737.00	299.46	164.38	1,578.74
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	148.25	1,132.76
688.68	6,175.36	6,946.00	770.64	586.52	4,677.49
227.42	910.26	1,466.00	555.74	0.00	0.00
0.00	0.00	0.00	0.00	146.22	1,152.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	248.00	248.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	397.00	397.00	0.00	0.00
0.00	0.00	970.00	970.00	0.00	0.00
0.00	0.00	795.00	795.00	0.00	0.00
0.00	0.00	503.00	503.00	0.00	0.00
0.00	0.00	534.00	534.00	0.00	0.00
353.88	3,215.31	3,558.00	342.69	326.07	2,803.97
0.00	0.00	0.00	0.00	0.00	0.00
128.96	832.04	832.00	(0.04)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
74.40	915.37	915.00	(0.37)	108.75	573.19
12.65	78.52	79.00	0.48	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
34.72	332.32	332.00	(0.32)	94.24	595.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

[illegible]

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
337.48	3,866.59	4,397.00	530.41	379.44	3,612.56
0.00	0.00	0.00	0.00	0.00	0.00
463.13	4,557.35	5,652.00	1,094.65	598.81	4,906.69
173.60	1,591.15	1,847.00	255.85	188.44	2,566.46
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
824.35	6,749.37	7,896.00	1,146.63	619.35	5,941.16
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
506.92	4,879.51	6,731.00	1,851.49	471.03	4,685.16
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
360.73	3,463.00	4,656.00	1,193.00	340.06	3,138.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
645.22	5,606.88	6,680.00	1,073.12	444.07	4,768.22
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
21.98	753.55	940.00	186.45	86.64	871.45
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
260.46	2,399.29	3,235.00	835.71	195.72	1,747.74
202.66	1,821.30	2,893.00	1,071.70	195.71	1,747.36
14.45	131.37	361.00	229.63	44.72	925.49
0.00	0.00	0.00	0.00	0.00	0.00
368.79	3,319.07	3,990.00	670.93	174.09	2,355.55
40.53	395.77	535.00	139.23	74.62	609.33
40.53	380.29	535.00	154.71	37.31	304.69
0.00	15.48	0.00	(15.48)	37.32	304.76
0.00	0.00	0.00	0.00	0.00	0.00

324.24	3,011.16	4,276.00	1,264.84	223.86	1,828.13
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1,841.98
0.00	0.00	0.00	0.00	0.00	1,449.83
0.00	0.00	0.00	0.00	0.00	1,051.92
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
157.85	1,414.30	1,712.00	297.70	177.42	1,391.79
131.27	1,349.06	1,547.00	197.94	173.97	1,341.94
78.87	722.30	861.00	138.70	117.63	794.12
183.96	1,536.20	1,792.00	255.80	180.84	1,380.59
0.00	0.00	0.00	0.00	0.00	0.00
291.39	3,233.55	3,441.00	207.45	298.59	4,688.02
207.18	2,417.34	2,683.00	265.66	221.26	2,615.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
137.54	1,509.04	1,712.00	202.96	132.37	1,212.56
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
884.81	8,729.46	9,791.00	1,061.54	527.79	4,991.37
0.00	0.00	0.00	0.00	189.87	1,853.43
898.17	8,673.53	9,767.00	1,093.47	754.92	6,984.44
443.67	4,033.02	4,497.00	463.98	369.61	3,715.01
416.72	4,303.77	4,967.00	663.23	216.36	2,723.65
420.60	4,123.13	4,793.00	669.87	440.90	4,105.01
258.69	2,647.23	2,933.00	285.77	252.39	2,216.66
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
458.26	4,772.32	5,329.00	556.68	366.27	3,703.41
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
747.72	8,213.76	9,014.00	800.24	727.64	8,017.06
256.58	2,928.37	3,230.00	301.63	264.82	2,818.66
758.51	7,950.75	8,972.00	1,021.25	661.45	7,248.80
497.64	5,474.04	5,971.00	496.96	462.66	5,089.26
2,283.40	24,567.89	27,210.00	2,642.11	1,884.02	21,668.65
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,772.19	22,445.37	24,172.00	1,726.63	1,743.71	20,952.06
0.00	0.00	0.00	0.00	0.00	0.00
212.50	2,540.32	2,740.00	199.68	191.24	2,150.17
393.08	4,506.36	4,894.00	387.64	382.10	4,176.05
0.00	0.00	0.00	0.00	0.00	0.00

1,628.01	16,776.46	18,369.00	1,592.54	1,250.77	14,008.29
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,479.16	16,920.83	18,422.00	1,501.17	1,171.47	10,834.16
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
960.59	13,626.53	14,617.00	990.47	987.71	10,738.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,107.56	12,360.43	13,803.00	1,442.57	746.15	10,400.98
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
479.76	5,438.21	5,972.00	533.79	437.42	4,752.37
494.38	5,438.18	6,036.00	597.82	481.31	5,294.41
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
16,057.22	153,394.50	167,181.00	13,786.50	16,901.45	142,024.54
0.00	0.00	0.00	0.00	0.00	0.00
316.67	3,207.98	3,208.00	0.02	451.63	2,587.03
0.00	0.00	0.00	0.00	0.00	0.00
0.00	10.43	0.00	(10.43)	0.00	3.21
0.00	0.00	0.00	0.00	0.00	0.00
682.13	6,259.15	6,943.00	683.85	1,050.24	7,870.23
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
625.26	5,315.83	2,068.00	(3,247.83)	753.44	5,557.17
398.27	4,380.97	4,802.00	421.03	396.26	4,334.55
1,638.77	14,317.43	16,703.00	2,385.57	1,775.23	12,364.19
1,331.01	11,745.01	13,372.00	1,626.99	1,666.64	12,589.37
759.22	6,520.94	7,337.00	816.06	752.26	5,479.38
0.00	0.00	0.00	0.00	0.00	0.00
771.25	6,963.03	7,788.00	824.97	747.61	6,180.94
742.89	6,806.84	7,716.00	909.16	733.80	6,031.75
394.45	4,572.11	5,753.00	1,180.89	415.41	4,636.64
0.00	0.00	0.00	0.00	0.00	0.00
189.22	1,717.92	1,957.00	239.08	189.03	1,383.92
0.00	0.00	0.00	0.00	0.00	0.00
337.46	3,692.62	4,021.00	328.38	321.41	3,536.94
245.70	2,908.24	3,276.00	367.76	265.00	2,836.06
2,273.68	26,248.25	29,022.00	2,773.75	1,875.32	22,392.32
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
443.85	4,235.57	5,444.00	1,208.43	488.07	4,197.74
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
2,066.14	18,517.04	20,573.00	2,055.96	1,384.83	10,535.42
0.00	0.00	0.00	0.00	0.00	0.00
36.89	203.42	203.00	(0.42)	40.05	228.72
37.94	252.43	252.00	(0.43)	35.31	247.96
21.61	166.53	167.00	0.47	43.21	233.46
35.84	228.72	229.00	0.28	48.48	281.43
732.95	6,759.31	8,761.00	2,001.69	513.55	3,479.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	310.00	310.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	248.00	248.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	93.00	93.00	0.00	0.00
5.78	13.02	0.00	(13.02)	0.00	0.00
201.96	2,322.77	2,948.00	625.23	608.90	5,888.91
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	186.00	186.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	18.14	157.92
493.07	5,462.31	7,005.00	1,542.69	801.42	7,324.59
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	74.00	74.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,089.16	11,313.75	11,343.00	29.25	625.95	8,522.15
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	7.00	7.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	14.00	14.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	50.00	50.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
19.84	138.88	139.00	0.12	228.16	1,153.20

0.00	0.00	0.00	0.00	0.00	0.00
0.00	48.36	48.00	(0.36)	29.76	79.36
48.36	136.40	136.00	(0.40)	173.60	939.92
69.44	406.72	407.00	0.28	66.96	297.60
0.00	2,715.52	2,766.00	50.48	394.88	5,165.80
0.00	0.00	0.00	0.00	0.00	0.00
384.17	3,413.40	3,887.00	473.60	412.00	3,177.37
182.67	1,621.00	1,815.00	194.00	197.18	1,459.35
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	121.84	247.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	153.31	1,098.87
0.00	0.00	0.00	0.00	0.00	0.00
371.83	3,348.10	4,465.00	1,116.90	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.73	1,468.22	2,066.00	597.78	195.80	1,621.90
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
17.60	140.80	256.00	115.20	0.00	0.00
0.00	2,052.63	2,052.63	0.00	272.39	1,362.52
0.00	106.72	107.00	0.28	13.14	65.70
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
285.28	2,862.43	3,761.00	898.57	1,722.91	1,722.91
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	3.72	3.72
0.00	3.52	0.00	(3.52)	0.00	0.00
99.16	892.44	993.00	100.56	96.26	866.34
0.00	0.00	0.00	0.00	0.00	0.00
138.70	1,453.83	1,647.00	193.17	161.30	1,281.12
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	248.43	2,495.80
146.77	1,467.70	1,764.00	296.30	132.94	1,196.43
146.76	1,467.60	1,764.00	296.40	132.95	2,411.57
166.54	1,663.96	2,162.00	498.04	156.33	1,573.15
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
419.00	3,771.00	5,131.00	1,360.00	374.68	3,372.12
0.00	0.00	0.00	0.00	0.00	0.00
320.63	2,885.67	3,942.00	1,056.33	309.96	2,793.68
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	167.40	0.00	(167.40)	0.00	148.80
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
55.17	550.81	642.00	91.19	53.48	534.80
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7.81	88.15	0.00	(88.15)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
470.49	4,726.03	5,162.00	435.97	773.41	4,574.81
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
44.27	297.75	298.00	0.25	192.11	1,505.68
64.48	409.20	409.00	(0.20)	44.64	252.96
0.00	0.00	0.00	0.00	0.00	105.40
114.08	545.60	546.00	0.40	143.84	717.96
73,358.72	727,767.73	823,490.63	95,722.90	76,641.96	669,555.23
500.25	1,520.95	1,815.00	294.05	169.93	1,285.03
0.00	0.00	0.00	0.00	0.00	55.94
0.00	4.35	0.00	(4.35)	0.00	0.00
124.98	1,284.66	1,568.00	283.34	166.58	1,333.98
0.00	0.00	0.00	0.00	0.00	0.00
135.97	1,245.36	1,409.00	163.64	144.70	1,032.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
50.22	446.11	483.00	36.89	50.83	411.52
69.16	570.08	704.00	133.92	38.44	369.22
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	34.67	264.92
161.05	1,444.23	1,683.00	238.77	137.17	1,093.89
53.19	212.89	343.00	130.11	0.00	0.00
0.00	0.00	0.00	0.00	34.20	269.44
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	58.00	58.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	93.00	93.00	0.00	0.00
0.00	0.00	227.00	227.00	0.00	0.00
0.00	0.00	192.00	192.00	0.00	0.00
0.00	0.00	118.00	118.00	0.00	0.00
0.00	0.00	125.00	125.00	0.00	0.00
82.76	751.97	879.00	127.03	76.26	655.77
0.00	0.00	0.00	0.00	0.00	0.00
30.16	194.59	195.00	0.41	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
17.40	214.08	214.00	(0.08)	25.43	134.05
2.96	18.37	18.00	(0.37)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
8.12	77.72	78.00	0.28	22.04	139.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
41.25	367.60	434.00	66.40	44.68	356.42
374.45	3,164.42	3,662.00	497.58	410.89	3,189.97
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
108.86	978.58	1,115.00	136.42	108.05	774.18
30.98	262.06	347.00	84.94	34.63	261.20
309.98	2,644.52	3,008.00	363.48	365.16	2,729.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
67.10	607.88	716.00	108.12	77.33	585.24
248.14	2,241.07	2,613.00	371.93	349.90	2,909.62
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

[illegible]

192.80	1,578.53	1,917.00	338.47	144.85	1,389.44
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
118.55	1,141.14	1,492.00	350.86	110.15	1,095.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
84.36	809.92	1,089.00	279.08	79.53	734.05
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
150.90	1,311.31	1,562.00	250.69	103.85	1,115.17
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5.14	176.24	267.00	90.76	20.26	203.80
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
60.92	561.20	759.00	197.80	45.77	408.75
47.39	425.93	675.00	249.07	45.77	408.65
3.38	30.70	84.00	53.30	10.46	216.43
0.00	0.00	0.00	0.00	0.00	0.00
86.24	776.15	934.00	157.85	40.71	550.88
9.48	92.56	125.00	32.44	17.45	142.51
9.47	88.94	125.00	36.06	8.73	71.28
0.00	3.60	0.00	(3.60)	8.73	71.27
0.00	0.00	0.00	0.00	0.00	0.00
75.83	704.20	1,000.00	295.80	52.35	427.55
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	430.78
0.00	0.00	0.00	0.00	0.00	493.80
0.00	0.00	0.00	0.00	0.00	246.01
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
36.92	330.75	400.00	69.25	41.49	325.49
30.70	315.51	395.00	79.49	40.69	313.84
18.45	168.92	242.00	73.08	27.51	185.72
43.02	359.25	419.00	59.75	42.29	322.87
0.00	0.00	0.00	0.00	0.00	0.00
68.15	756.24	805.00	48.76	69.83	1,096.39
48.45	565.33	628.00	62.67	51.75	611.73
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
32.17	352.92	400.00	47.08	30.96	283.59
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
206.93	2,041.55	2,290.00	248.45	123.43	1,167.37
0.00	0.00	0.00	0.00	44.41	433.47
210.05	2,028.48	2,284.00	255.52	176.55	1,633.47
103.76	943.20	1,110.00	166.80	86.45	868.83
97.46	1,006.52	1,208.00	201.48	50.60	637.00
98.36	964.29	1,121.00	156.71	103.11	960.03
60.50	619.12	686.00	66.88	59.03	518.43
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
107.17	1,116.09	1,317.00	200.91	85.66	866.11
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
174.87	1,920.93	2,190.00	269.07	170.17	1,874.94
60.01	684.87	755.00	70.13	61.93	659.20
177.40	1,859.44	2,098.00	238.56	154.70	1,695.30
116.38	1,280.18	1,352.00	71.82	108.20	1,190.20
540.04	5,808.65	6,508.00	699.35	446.67	5,137.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
414.43	5,249.27	5,632.00	382.73	407.81	4,900.11
0.00	0.00	0.00	0.00	0.00	0.00
49.70	594.13	606.00	11.87	44.72	502.84
91.93	1,053.89	1,145.00	91.11	89.35	976.65
0.00	0.00	0.00	0.00	0.00	0.00
380.75	3,923.53	4,402.00	478.47	292.52	3,276.11
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
345.94	3,957.33	4,302.00	344.67	273.98	2,533.73
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
224.64	3,203.46	3,448.00	244.54	231.00	2,511.49
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
259.04	2,890.75	3,196.00	305.25	174.50	2,467.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
112.21	1,271.86	1,415.00	143.14	102.30	1,111.44
115.62	1,271.82	1,412.00	140.18	112.57	1,238.27
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
3,758.76	35,899.03	39,438.00	3,538.97	3,978.43	33,401.75
0.00	0.00	0.00	0.00	0.00	0.00
74.05	750.23	750.00	(0.23)	105.62	607.79
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2.45	0.00	(2.45)	0.00	0.75
0.00	0.00	0.00	0.00	0.00	0.00
159.53	1,463.84	2,068.00	604.16	245.62	1,840.56
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
146.24	1,243.32	484.00	(759.32)	176.18	1,299.58
93.14	1,024.54	1,140.00	115.46	92.67	1,013.69
383.26	3,348.45	3,858.00	509.55	415.19	2,891.66
311.28	2,746.79	3,195.00	448.21	389.77	2,944.25
177.57	1,525.09	1,786.00	260.91	175.93	1,281.43
0.00	0.00	0.00	0.00	0.00	0.00
180.37	1,628.45	1,841.00	212.55	174.85	1,445.54
173.75	1,591.94	1,801.00	209.06	171.61	1,410.65
92.24	1,069.27	1,381.00	311.73	97.17	1,084.37
0.00	0.00	0.00	0.00	0.00	0.00
44.25	401.78	434.00	32.22	44.21	323.66
0.00	0.00	0.00	0.00	0.00	0.00
78.92	863.59	940.00	76.41	75.17	827.20
57.46	680.15	766.00	85.85	61.98	663.28
531.74	6,138.62	6,787.00	648.38	438.58	5,236.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
103.80	990.54	1,320.00	329.46	114.14	1,062.21
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
483.21	4,330.64	4,872.00	541.36	323.88	2,463.92
0.00	0.00	0.00	0.00	0.00	0.00
8.63	47.59	48.00	0.41	9.37	53.49
8.87	59.03	59.00	(0.03)	8.26	57.99
5.05	38.95	39.00	0.05	10.11	54.60
8.38	53.49	53.00	(0.49)	11.34	65.82
0.00	0.00	0.00	0.00	0.00	0.00
2,198.16	20,076.27	26,700.00	6,623.73	2,173.76	19,612.16
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
90.34	934.70	1,271.00	336.30	90.40	810.92
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,831.00	2,831.00	0.00	0.00
2.18	12.34	44.00	31.66	0.00	3.48

1,861.94	17,318.91	23,361.00	6,042.09	1,960.51	17,958.56
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
52.24	472.56	635.00	162.44	53.48	481.32
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,414.00	2,414.00	0.00	0.00
7.73	43.51	65.00	21.49	0.00	28.43
1,703.83	15,469.69	20,715.00	5,245.31	1,522.54	13,840.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,762.00	1,762.00	0.00	0.00
0.00	1.02	65.00	63.98	0.00	10.44
12.48	12.48	143.00	130.52	12.30	12.30
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	4.24	36.94
0.00	0.00	891.00	891.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	2.60
3,584.29	33,004.19	44,181.00	11,176.81	3,532.50	32,368.71
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	11.07	0.00	(11.07)	10.75	96.75
0.00	0.00	3,118.00	3,118.00	0.00	0.00
7.44	8.31	87.00	78.69	0.00	34.37
4,391.76	40,144.32	53,297.00	13,152.68	3,957.30	37,361.45
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
77.43	318.86	0.00	(318.86)	94.38	816.65
0.00	0.00	3,367.00	3,367.00	0.00	0.00
86.09	774.81	1,058.00	283.19	84.64	761.76
52.16	269.79	174.00	(95.79)	42.30	191.47
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	399.00	399.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	676.00	676.00	0.00	0.00
0.00	0.00	116.00	116.00	0.00	0.00
0.00	0.00	1,233.00	1,233.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,143.00	1,143.00	0.00	0.00
0.00	0.00	769.00	769.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

347.95	3,287.62	3,988.00	700.38	407.42	3,813.37
0.00	0.00	174.00	174.00	0.00	0.00
28.17	387.79	457.00	69.21	27.76	382.12
0.00	0.00	0.00	0.00	0.00	0.00
60.32	318.13	318.00	(0.13)	145.58	765.02
0.00	0.00	0.00	0.00	0.00	0.00
86.13	562.31	562.00	(0.31)	143.00	656.71
0.00	0.00	0.00	0.00	0.00	0.00
105.27	851.93	852.00	0.07	254.62	1,507.13
0.00	0.00	0.00	0.00	0.00	0.00
121.80	883.34	883.00	(0.34)	163.85	918.43
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
9.81	88.28	118.00	29.72	0.00	0.00
55.57	500.14	672.00	171.86	62.68	564.12
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
40.62	365.58	496.00	130.42	38.63	347.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	73.00	73.00	0.00	0.00
40.61	365.49	496.00	130.51	38.63	347.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	36.00	36.00	0.00	0.00
75.52	679.68	1,006.00	326.32	69.92	629.28
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	36.00	36.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
882.56	7,991.78	10,763.00	2,771.22	803.27	7,496.49
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
89.85	798.31	909.00	110.69	96.36	743.09
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
631.62	5,676.32	7,576.00	1,899.68	598.60	5,410.13
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
385.57	3,471.29	4,641.00	1,169.71	372.63	3,372.37

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	28.49	57.76
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
412.92	3,732.84	5,035.00	1,302.16	394.04	3,601.61
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	35.86	256.99
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
444.88	4,116.42	5,461.00	1,344.58	419.85	3,914.63
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.17	343.36	483.00	139.64	45.79	379.32
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	116.00	116.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
358.98	3,248.47	4,338.00	1,089.53	347.82	3,034.10
297.82	2,675.26	3,611.00	935.74	283.04	2,547.36
229.68	2,064.72	2,794.00	729.28	219.77	1,982.73
0.00	0.00	0.00	0.00	0.00	0.00
21.56	194.04	273.00	78.96	21.10	189.90
50.30	452.70	637.00	184.30	49.25	443.25
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
481.70	4,291.23	5,953.00	1,661.77	455.48	4,105.99
218.05	2,398.79	2,668.00	269.21	213.54	2,265.35
12.48	137.28	131.00	(6.28)	12.34	129.83
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	3.59	32.31
0.00	0.00	0.00	0.00	0.00	0.00
5.20	46.80	106.00	59.20	8.71	78.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	4.61	41.49
0.00	0.00	0.00	0.00	0.00	0.00
294.44	2,649.96	3,534.00	884.04	7.17	64.53
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3.12	28.08	37.00	8.92	4.10	36.90
0.00	0.00	0.00	0.00	0.00	0.00
831.76	7,816.36	10,598.00	2,781.64	1,135.63	10,310.11
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

28.18	253.62	344.00	90.38	26.38	241.34
0.00	0.00	1,304.00	1,304.00	0.00	0.00
134.71	1,347.10	1,640.00	292.90	131.63	1,316.30
8.27	216.65	0.00	(216.65)	19.43	201.70
15.10	125.04	0.00	(125.04)	8.85	77.74
0.00	0.00	0.00	0.00	0.00	0.00
23.19	208.71	225.00	16.29	22.51	202.59
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
406.63	4,070.67	4,855.00	784.33	387.23	3,780.55
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	(0.01)
0.00	0.00	0.00	0.00	0.00	0.00
27.05	270.02	353.00	82.98	25.08	250.91
0.00	0.00	0.00	0.00	0.00	0.00
66.77	680.20	830.00	149.80	65.54	655.40
26.08	261.31	302.00	40.69	24.01	240.10
0.00	0.00	406.00	406.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
207.20	2,064.48	2,683.00	618.52	193.18	1,934.48
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	145.00	145.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
108.49	1,056.69	1,312.00	255.31	102.02	989.09
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	73.00	73.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
100.00	994.79	1,146.00	151.21	90.43	873.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	22.00	22.00	0.00	0.00
38.95	389.15	478.00	88.85	36.57	368.00
89.86	893.82	1,173.00	279.18	83.50	835.00
0.00	0.00	0.00	0.00	0.00	0.00
7.24	71.94	110.00	38.06	13.90	139.00
7.23	71.85	185.00	113.15	13.90	139.00
18.07	179.60	185.00	5.40	13.90	139.00
10.84	107.75	185.00	77.25	13.90	139.00
10.84	107.75	185.00	77.25	13.90	139.00
18.05	179.51	235.00	55.49	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
97.99	881.91	1,200.00	318.09	87.63	788.67
211.22	1,900.98	2,543.00	642.02	204.81	1,829.91
144.59	1,301.31	1,763.00	461.69	141.38	1,273.34

98.40	885.60	1,432.00	546.40	95.38	850.95
10.40	93.60	119.00	25.40	9.74	87.66
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	76.55	695.33
0.00	0.00	0.00	0.00	0.00	0.00
94.00	846.00	1,143.00	297.00	90.90	819.98
0.00	0.00	0.00	0.00	0.00	0.00
74.76	672.84	898.00	225.16	0.00	0.00
52.30	470.70	777.00	306.30	52.44	471.96
0.00	0.00	0.00	0.00	0.00	0.00
70.28	632.52	858.00	225.48	51.17	513.93
0.00	0.00	0.00	0.00	0.00	0.00
22.41	246.45	269.00	22.55	0.00	0.00
22.39	246.31	269.00	22.69	0.00	0.00
22.39	246.31	269.00	22.69	0.00	0.00
22.39	246.31	269.00	22.69	0.00	0.00
22.39	246.31	269.00	22.69	0.00	0.00
19.76	217.34	237.00	19.66	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2.53	22.77	30.00	7.23	2.45	22.05
0.00	0.00	0.00	0.00	0.00	0.00
4.26	38.34	64.00	25.66	201.43	2,070.45
0.00	0.00	0.00	0.00	0.00	0.00
1.77	15.93	21.00	5.07	1.70	15.30
0.00	0.00	0.00	0.00	0.00	0.00
1.95	17.55	51.00	33.45	3.85	34.65
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	233.45	0.00	(233.45)	13.05	505.25
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	13.06
0.00	0.00	0.00	0.00	10.51	20.48
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
9.36	84.24	0.00	(84.24)	9.22	82.98
0.00	0.00	0.00	0.00	0.00	0.00
65.99	683.29	888.00	204.71	80.84	1,562.92

0.00	0.00	0.00	0.00	0.00	43.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	29.00
84.10	756.90	1,062.00	305.10	81.57	734.13
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	73.00	73.00	0.00	0.00
70.34	706.89	974.00	267.11	78.53	686.01
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
87.16	784.44	1,046.00	261.56	83.70	753.59
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	73.00	73.00	0.00	0.00
79.76	717.84	1,140.00	422.16	77.13	694.17
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	72.00	72.00	0.00	0.00
636.94	7,015.13	7,819.00	803.87	598.69	6,871.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
159.09	1,749.99	1,933.00	183.01	154.96	1,704.56
0.00	0.00	0.00	0.00	0.00	0.00
466.37	4,819.26	5,621.00	801.74	453.78	4,726.92
322.81	3,228.09	3,875.00	646.91	315.69	3,156.95
211.96	2,116.00	2,546.00	430.00	208.82	2,082.15
218.82	2,195.55	2,640.00	444.45	210.43	2,107.85
211.88	2,118.80	2,594.00	475.20	203.82	2,039.63
0.00	0.00	0.00	0.00	0.00	0.00
75.93	683.37	961.00	277.63	75.72	681.48
136.10	1,497.10	1,647.00	149.90	132.18	1,457.98
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	(0.04)
0.00	0.00	0.00	0.00	0.00	0.00
102.09	1,020.90	1,265.00	244.10	99.95	999.51
67.62	608.58	832.00	223.42	64.79	583.11
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
76.30	686.70	953.00	266.30	74.63	671.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7.36	72.61	84.00	11.39	7.03	70.30
78.90	712.98	914.00	201.02	38.31	344.79
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
72.40	655.04	914.00	258.96	38.32	344.88

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
18.27	164.43	233.00	68.57	16.35	147.15
47.49	427.41	606.00	178.59	42.50	382.50
117.86	1,165.19	1,572.00	406.81	135.99	1,345.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1.13	1.86	0.00	(1.86)	0.16	4.25
121.80	1,342.02	1,481.00	138.98	116.70	1,285.86
0.00	0.00	0.00	0.00	0.00	39.25
1.83	20.61	0.00	(20.61)	0.00	0.00
110.04	1,105.29	1,277.00	171.71	180.88	989.44
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
373.80	3,406.14	4,500.00	1,093.86	209.19	1,871.88
66.45	598.05	1,014.00	415.95	100.39	903.51
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
29.58	232.00	232.00	0.00	38.28	238.38
49.50	311.49	311.00	(0.49)	95.10	597.19
100.34	735.44	735.00	(0.44)	138.04	860.43
72.50	558.54	559.00	0.46	134.27	868.55
127.31	792.30	792.00	(0.30)	192.42	1,128.70
43,320.65	411,255.91	531,325.00	120,069.09	43,033.19	392,189.10
7,473.93	20,452.17	22,532.00	2,079.83	1,002.10	17,015.22
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,356.62	12,209.58	16,282.00	4,072.42	2,595.98	22,685.17
0.00	0.00	0.00	0.00	0.00	0.00
681.06	6,126.79	6,901.00	774.21	671.73	6,045.57
0.00	0.00	0.00	0.00	0.00	0.00
677.37	6,096.33	5,883.00	(213.33)	665.37	5,988.33
1,353.91	11,506.88	12,866.00	1,359.12	666.31	5,996.79
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	675.88	5,407.04
2,688.30	24,194.70	32,262.00	8,067.30	1,253.73	11,283.57
529.25	1,587.75	2,120.00	532.25	0.00	0.00
0.00	0.00	0.00	0.00	665.37	5,988.33
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
599.73	5,997.75	6,666.00	668.25	1,153.56	10,849.72
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,219.51	11,575.77	12,866.00	1,290.23	1,221.46	12,215.50
1,130.50	11,305.00	13,566.00	2,261.00	1,110.50	11,105.00
678.31	6,104.79	6,783.00	678.21	666.31	8,776.34
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,130.50	11,305.00	13,566.00	2,261.00	1,110.50	11,105.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,130.50	11,305.00	13,566.00	2,261.00	1,110.50	11,105.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
565.25	10,174.50	11,366.00	1,191.50	1,110.50	11,105.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,128.25	11,282.50	11,296.00	13.50	1,110.50	9,441.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
169.58	1,526.22	1,696.00	169.78	166.58	1,665.80
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
114.18	1,252.82	1,371.00	118.18	1.13	10.17
1.12	460.51	693.00	232.49	1.12	10.10
28.26	479.53	679.00	199.47	138.97	1,250.73
0.00	0.00	0.00	0.00	0.00	0.00
423.94	3,815.44	4,970.00	1,154.56	324.28	2,918.50
51.92	467.31	679.00	211.69	111.05	999.45
51.93	467.37	678.00	210.63	55.53	499.77
0.00	(0.03)	0.00	0.03	55.52	499.68
0.00	0.00	0.00	0.00	0.00	0.00
415.40	3,738.60	5,427.00	1,688.40	333.15	2,998.35
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	5,339.48
0.00	0.00	0.00	0.00	0.00	21.68
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
678.31	6,104.79	6,783.00	678.21	666.31	5,996.79
2.83	585.06	598.00	12.94	666.31	5,996.79

678.31	6,104.79	6,783.00	678.21	666.31	6,068.79
(338.59)	5,077.17	6,783.00	1,705.83	665.37	5,988.33
565.25	6,217.75	6,783.00	565.25	555.25	10,549.75
2.25	24.75	6,783.00	6,758.25	2.25	3,340.91
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
373.04	3,763.85	4,070.00	306.15	366.44	3,664.67
0.00	0.00	0.00	0.00	0.00	0.00
2,436.47	23,736.21	26,199.00	2,462.79	1,844.66	17,033.81
0.00	0.00	0.00	0.00	610.73	6,107.75
2,648.59	22,389.78	25,082.00	2,692.22	1,945.95	15,753.28
1,300.04	12,377.84	13,681.00	1,303.16	1,443.62	11,382.67
1,300.04	11,757.29	13,058.00	1,300.71	666.31	9,050.69
1,262.05	10,667.58	11,930.00	1,262.42	1,277.04	12,104.54
927.00	8,613.99	9,496.00	882.01	910.60	8,439.87
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,243.51	12,944.27	14,191.00	1,246.73	1,165.98	12,215.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
565.25	6,217.75	6,783.00	565.25	555.25	6,107.75
565.25	6,217.75	6,783.00	565.25	555.25	6,107.75
1,695.75	18,653.25	20,349.00	1,695.75	1,665.75	18,323.25
565.25	6,217.75	6,783.00	565.25	555.25	6,107.75
4,499.75	45,980.18	50,485.00	4,504.82	3,747.94	42,896.34
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,347.75	35,129.50	38,498.00	3,368.50	3,237.25	41,819.50
0.00	0.00	0.00	0.00	0.00	0.00
565.25	6,773.00	7,348.00	575.00	555.25	5,552.50
1,130.50	12,566.82	13,700.00	1,133.18	971.69	10,688.59
0.00	0.00	0.00	0.00	0.00	0.00
3,936.75	36,641.25	39,690.00	3,048.75	3,239.50	39,725.12
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,369.25	30,479.00	30,528.00	49.00	1,388.12	17,490.32
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,353.00	24,293.38	24,306.00	12.62	1,954.95	20,073.80
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,086.75	14,734.50	17,399.00	2,664.50	1,112.75	18,083.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
1,130.50	12,434.37	13,608.00	1,173.63	1,399.73	15,084.59
565.25	6,217.75	6,783.00	565.25	555.25	6,107.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
38,282.15	357,113.55	390,961.00	33,847.45	34,706.16	301,214.59
0.00	0.00	0.00	0.00	0.00	0.00
2,036.30	18,326.70	20,382.00	2,055.30	2,666.61	23,999.49
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,356.18	12,205.62	13,566.00	1,360.38	1,332.15	11,991.60
565.25	6,217.75	6,783.00	565.25	555.25	6,107.75
3,276.24	29,823.02	33,830.00	4,006.98	6,046.07	51,702.82
4,522.09	30,024.21	31,481.00	1,456.79	2,741.10	38,242.01
2,713.24	24,419.16	27,132.00	2,712.84	2,665.24	23,987.16
0.00	0.00	0.00	0.00	0.00	0.00
2,013.64	18,122.76	20,232.00	2,109.24	1,920.08	18,388.47
1,932.18	17,824.75	19,766.00	1,941.25	1,782.31	12,665.29
0.00	0.00	0.00	0.00	0.00	994.07
0.00	0.00	0.00	0.00	0.00	0.00
678.31	6,104.79	6,783.00	678.21	666.31	5,996.79
0.00	0.00	0.00	0.00	0.00	0.00
529.25	5,821.75	6,353.00	531.25	473.25	5,205.75
565.25	6,217.75	6,783.00	565.25	555.25	6,107.75
3,818.75	42,006.25	45,826.00	3,819.75	3,147.50	34,622.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,110.50	10,539.75	13,366.00	2,826.25	1,042.50	9,869.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,106.68	53,863.37	59,981.00	6,117.63	4,007.90	36,502.97
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
16,376.75	147,390.75	196,590.00	49,199.25	17,629.75	158,110.25
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,038.50	9,346.50	12,466.00	3,119.50	926.50	8,338.50
15,810.72	142,296.48	189,736.00	47,439.52	16,595.47	149,359.23
0.00	0.00	0.00	0.00	0.00	0.00
565.25	5,087.25	6,790.00	1,702.75	555.25	4,997.25
0.00	0.00	0.00	0.00	0.00	0.00
16,260.25	146,342.25	195,125.00	48,782.75	14,923.75	134,313.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
29,498.45	267,161.80	352,892.00	85,730.20	28,904.40	261,626.30
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	113.05	0.00	(113.05)	111.05	999.45
30,644.27	286,634.38	380,774.00	94,139.62	29,093.02	263,058.73
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	555.25	4,997.25
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
0.00	0.00	0.00	0.00	0.00	0.00
2,600.15	24,305.75	32,135.00	7,829.25	3,109.40	28,873.00
226.10	2,261.00	2,713.00	452.00	222.10	2,221.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
84.79	763.11	1,055.00	291.89	0.00	0.00
480.46	4,324.14	5,768.00	1,443.86	555.25	4,997.25
282.63	2,543.67	3,392.00	848.33	277.63	2,498.67
282.62	2,543.58	3,392.00	848.42	277.62	2,498.58
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
7,879.42	70,914.78	94,590.00	23,675.22	7,589.57	67,750.88
0.00	0.00	0.00	0.00	0.00	0.00
1,356.62	12,209.58	13,566.00	1,356.42	1,344.94	11,425.83
0.00	0.00	0.00	0.00	0.00	0.00
4,492.39	40,431.51	53,958.00	13,526.49	4,314.83	38,830.72
2,912.35	26,211.15	34,955.00	8,743.85	2,803.15	25,228.35
0.00	0.00	0.00	0.00	666.31	2,665.24
3,495.35	31,458.15	42,055.00	10,596.85	3,332.15	29,989.35
0.00	0.00	0.00	0.00	666.31	5,996.79
3,495.35	32,023.40	42,512.00	10,488.60	2,873.40	25,860.60
0.00	0.00	0.00	0.00	0.00	0.00
(327.23)	4,907.25	7,853.00	2,945.75	595.53	4,764.24
0.00	0.00	0.00	0.00	0.00	0.00
2,826.25	25,436.25	33,915.00	8,478.75	2,776.25	22,984.61
1,132.75	10,194.75	13,632.00	3,437.25	1,115.00	10,035.00
1,695.75	15,261.75	20,349.00	5,087.25	1,665.75	14,320.02
0.00	0.00	0.00	0.00	0.00	0.00
169.58	1,526.22	2,035.00	508.78	166.57	1,499.13
395.67	3,561.03	4,748.00	1,186.97	388.68	3,498.12
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,804.10	16,236.90	21,672.00	5,435.10	2,873.40	25,860.60
1,695.75	18,653.25	20,349.00	1,695.75	1,665.75	17,212.77
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

2,307.62	20,768.58	27,692.00	6,923.42	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,908.52	61,611.43	82,393.00	20,781.57	8,637.04	76,897.65
254.36	2,289.24	3,052.00	762.76	208.46	1,876.14
565.25	5,652.50	6,783.00	1,130.50	555.25	5,552.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,600.61	26,003.39	31,224.00	5,220.61	2,560.08	25,458.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
226.10	2,261.00	2,724.00	463.00	218.88	2,189.69
0.00	0.00	0.00	0.00	0.00	0.00
452.20	4,077.80	5,426.00	1,348.20	444.20	4,442.00
113.05	1,019.45	1,357.00	337.55	111.05	1,110.50
0.00	0.00	0.00	0.00	0.00	0.00
1,693.50	16,935.00	20,349.00	3,414.00	1,663.50	16,079.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
846.75	8,467.50	10,175.00	1,707.50	785.75	7,396.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
846.75	8,467.50	10,175.00	1,707.50	232.75	1,866.50
0.00	0.00	0.00	0.00	0.00	0.00
134.46	1,286.30	1,783.00	496.70	125.63	1,150.30
565.25	5,652.50	6,783.00	1,130.50	555.25	5,552.50
0.00	0.00	0.00	0.00	0.00	0.00
56.53	565.28	757.00	191.72	111.05	1,110.50
56.53	565.27	757.00	191.73	111.05	1,110.50
141.31	1,413.11	1,707.00	293.89	111.05	1,110.50
84.79	847.89	1,057.00	209.11	111.05	1,110.50
84.79	847.89	1,107.00	259.11	111.05	1,110.50
141.30	1,413.06	1,980.00	566.94	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
1,423.65	12,812.85	17,136.00	4,323.15	1,351.65	12,164.85
1,130.50	10,174.50	13,566.00	3,391.50	1,110.50	9,994.50
791.35	7,122.15	9,496.00	2,373.85	777.35	6,996.15
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	555.25	4,997.25
0.00	0.00	0.00	0.00	0.00	0.00
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
0.00	0.00	0.00	0.00	0.00	0.00
565.25	5,087.25	6,785.00	1,697.75	0.00	0.00
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
0.00	0.00	0.00	0.00	0.00	0.00
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25

0.00	0.00	0.00	0.00	0.00	0.00
96.10	1,057.07	1,153.00	95.93	0.00	0.00
96.09	1,057.00	1,153.00	96.00	0.00	0.00
96.09	1,057.00	1,153.00	96.00	0.00	0.00
96.09	1,057.00	1,153.00	96.00	0.00	0.00
96.09	1,057.00	1,153.00	96.00	0.00	0.00
84.79	932.68	1,017.00	84.32	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	1,110.50	11,105.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
519.25	4,673.25	6,231.00	1,557.75	555.25	9,439.25
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
565.25	5,087.25	6,785.00	1,697.75	555.25	4,997.25
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
2,336.47	25,701.17	27,132.00	1,430.83	2,237.75	22,954.00
0.00	0.00	0.00	0.00	0.00	0.00
565.25	6,217.75	6,783.00	565.25	555.25	6,107.75
0.00	0.00	0.00	0.00	0.00	0.00
2,261.00	23,175.25	27,132.00	3,956.75	2,221.00	22,210.00
1,695.75	16,957.50	20,349.00	3,391.50	1,597.75	15,977.50
1,130.50	11,305.00	13,566.00	2,261.00	1,110.50	11,105.00
1,130.50	11,305.00	13,566.00	2,261.00	1,110.50	11,105.00
1,130.50	11,305.00	13,566.00	2,261.00	1,110.50	10,549.75
0.00	0.00	0.00	0.00	0.00	0.00
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
565.25	6,217.75	6,783.00	565.25	555.25	5,552.51
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	(0.02)
0.00	0.00	0.00	0.00	0.00	0.00
565.25	5,652.50	6,783.00	1,130.50	555.25	5,552.51
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
565.25	5,087.25	6,783.00	1,695.75	555.25	4,997.25
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
565.25	5,087.25	6,783.00	1,695.75	277.62	2,498.58
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

2.25	20.25	33.00	12.75	277.63	2,498.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
141.31	1,271.79	1,846.00	574.21	138.81	1,249.29
367.41	3,306.69	4,409.00	1,102.31	360.91	3,248.19
621.78	6,161.27	7,461.00	1,299.73	610.78	6,052.27
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
545.25	5,997.75	6,544.00	546.25	487.25	5,359.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,391.51	30,523.59	40,699.00	10,175.41	1,943.38	17,490.42
565.24	5,087.16	6,788.00	1,700.84	832.87	7,495.83
0.00	0.00	0.00	0.00	0.00	0.00
354,028.51	3,305,762.99	4,048,560.00	742,797.01	346,492.43	3,251,636.07
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	354,109.00	354,109.00	0.00	0.00	316,222.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	354,109.00	354,109.00	0.00	0.00	316,222.00
4,146.77	6,889.43	6,667.00	(222.43)	2,792.29	6,601.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,146.77	6,889.43	6,667.00	(222.43)	2,792.29	6,601.10
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	81.60	734.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
24.00	216.00	240.00	24.00	81.60	734.40
36.00	108.00	0.00	(108.00)	0.00	0.00
22.00	220.00	264.00	44.00	68.00	677.27
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
24.00	216.00	288.00	72.00	81.60	734.40
57.50	402.50	460.00	57.50	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
55.20	450.80	552.00	101.20	202.40	1,853.60
0.00	0.00	0.00	0.00	0.00	0.00

55.20	496.80	552.00	55.20	110.40	441.60
0.00	0.00	0.00	0.00	0.00	0.00
68.00	568.00	640.00	72.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(27.60)	414.00	564.00	150.00	110.40	110.40
35.20	784.80	1,147.00	362.20	194.06	1,634.08
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
24.00	238.00	300.00	62.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	552.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	27.60	248.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	64.40	579.60
4.60	41.40	0.00	(41.40)	0.00	0.00
4.60	41.40	56.00	14.60	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
36.80	331.20	442.00	110.80	0.00	0.00
0.00	0.00	0.00	0.00	0.00	883.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
50.60	455.40	506.00	50.60	0.00	0.00
50.60	455.40	506.00	50.60	0.00	0.00
20.00	220.00	249.00	29.00	0.00	552.00
46.00	506.00	559.00	53.00	92.00	1,472.00
0.00	0.00	0.00	0.00	0.00	0.00
20.00	100.00	154.00	54.00	92.00	843.00
20.00	40.00	0.00	(40.00)	0.00	0.00
(92.00)	(41.00)	0.00	41.00	50.12	400.96
46.00	552.00	738.00	186.00	0.00	164.00
0.00	(41.00)	0.00	41.00	50.12	400.96
333.90	2,790.86	3,129.00	338.14	341.96	3,108.76
0.00	0.00	0.00	0.00	0.00	0.00
24.00	216.00	240.00	24.00	81.60	734.40

0.00	0.00	0.00	0.00	0.00	138.73
0.00	0.00	0.00	0.00	0.00	0.00
36.00	396.00	432.00	36.00	82.00	902.00
138.00	1,518.00	1,657.00	139.00	184.00	2,024.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
20.00	200.00	272.00	72.00	68.00	680.00
0.00	0.00	0.00	0.00	0.00	0.00
20.00	180.00	252.00	72.00	136.00	1,224.00
0.00	0.00	0.00	0.00	0.00	0.00
92.00	828.00	1,104.00	276.00	184.00	1,656.00
20.00	180.00	276.00	96.00	68.00	612.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
132.00	1,188.00	1,581.00	393.00	68.00	612.00
0.00	0.00	0.00	0.00	0.00	0.00
550.00	5,082.00	6,734.00	1,652.00	1,080.00	9,788.00
0.00	0.00	0.00	0.00	0.00	0.00
352.00	3,328.00	4,496.00	1,168.00	780.00	7,020.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
90.60	815.40	1,079.00	263.60	237.20	2,134.80
86.60	779.40	1,045.00	265.60	183.20	1,648.80
29.20	262.80	362.00	99.20	86.40	777.60
9.20	82.80	189.00	106.20	110.40	993.60
9.20	82.80	116.00	33.20	18.40	165.60
(12.00)	180.00	288.00	108.00	83.12	664.96
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
9.20	82.80	140.00	57.20	18.40	165.60
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
38.18	343.62	457.00	113.38	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
93.82	844.38	1,137.00	292.62	554.60	4,855.40
0.00	0.00	0.00	0.00	41.40	372.60
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	46.00	368.00
0.00	0.00	0.00	0.00	46.00	368.00
46.00	414.00	574.00	160.00	92.00	828.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
46.00	414.00	552.00	138.00	0.00	0.00
0.00	0.00	1,032.00	1,032.00	0.00	0.00
0.00	0.00	0.00	0.00	68.00	680.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
20.00	220.00	243.00	23.00	68.00	748.00
2,764.60	27,204.56	35,604.00	8,399.44	6,032.98	56,287.12
0.00	285,915.30	285,915.00	(0.30)	0.00	241,305.00
0.00	2,824.20	2,824.00	(0.20)	0.00	11,448.00
0.00	15,390.00	15,390.00	0.00	0.00	5,040.00
0.00	13,640.40	13,640.00	(0.40)	0.00	5,040.00
0.00	18,210.60	18,211.00	0.40	0.00	15,120.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
14,913.62	159,367.27	159,367.00	(0.27)	24,040.37	151,132.84
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
24,739.77	240,315.92	240,316.00	0.08	28,074.26	184,612.07
0.00	0.00	0.00	0.00	0.00	0.00
3,800.00	41,059.50	41,059.00	(0.50)	7,798.70	34,634.03
0.00	0.00	0.00	0.00	0.00	0.00
28,581.00	279,487.50	279,488.00	0.50	38,150.00	298,576.75
0.00	0.00	0.00	0.00	0.00	0.00
35,470.00	252,031.90	252,032.00	0.10	6,971.02	70,427.03
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
107,504.39	1,308,242.59	1,308,242.00	(0.59)	105,034.35	1,017,335.72

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	32,075.00	32,075.00	0.00	0.00	42,000.00
0.00	32,075.00	32,075.00	0.00	0.00	42,000.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
638.00	41,198.05	38,770.00	(2,428.05)	0.00	23,783.50
638.00	41,198.05	38,770.00	(2,428.05)	0.00	23,783.50
0.00	9,432.85	9,584.00	151.15	0.00	9,273.00
0.00	9,432.85	9,584.00	151.15	0.00	9,273.00
0.00	0.00	1,500.00	1,500.00	0.00	0.00
0.00	0.00	7,000.00	7,000.00	0.00	0.00
0.00	0.00	1,000.00	1,000.00	0.00	0.00
180.00	300.00	216.00	(84.00)	216.00	216.00
2,940.00	5,465.50	6,770.00	1,304.50	4,764.00	6,670.00
0.00	11,279.00	6,881.00	(4,398.00)	0.00	6,881.00
0.00	6,500.00	5,515.00	(985.00)	0.00	5,515.50
0.00	5,323.50	7,426.00	2,102.50	0.00	7,426.50
896.50	2,935.00	5,504.00	2,569.00	2,285.70	5,353.70
0.00	235.00	230.00	(5.00)	0.00	230.00
0.00	9,897.50	8,213.00	(1,684.50)	0.00	8,213.00
0.00	2,900.50	3,175.00	274.50	0.00	3,175.00
0.00	5,414.00	715.00	(4,699.00)	520.00	715.00
0.00	7,396.50	6,292.00	(1,104.50)	0.00	6,292.50
0.00	6,711.00	5,335.00	(1,376.00)	150.00	5,334.65
0.00	0.00	736.00	736.00	0.00	736.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
317.00	1,127.00	1,404.00	277.00	130.00	1,404.00
0.00	4,616.00	6,032.00	1,416.00	0.00	6,032.00
0.00	4,528.00	4,142.00	(386.00)	0.00	4,142.00
0.00	2,822.50	4,311.00	1,488.50	0.00	4,311.00
0.00	2,464.00	3,154.00	690.00	1,006.50	3,154.40
0.00	3,536.50	2,847.00	(689.50)	0.00	2,847.50
0.00	2,230.03	1,403.00	(827.03)	0.00	1,403.37

0.00	0.00	0.00	0.00	0.00	0.00
4,459.00	12,186.00	13,050.00	864.00	0.00	0.00
0.00	10,575.00	12,850.00	2,275.00	0.00	12,850.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	14,955.60	141,422.00	126,466.40	14,761.88	137,972.57
0.00	500.00	5,250.00	4,750.00	0.00	4,750.00
1,932.35	11,487.00	20,828.00	9,341.00	7,168.50	19,585.19
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,750.00	2,750.00	0.00	2,750.00
0.00	0.00	0.00	0.00	0.00	0.00
10,724.85	135,385.13	285,951.00	150,565.87	31,002.58	257,961.08
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	522.87	493.00	(29.87)	0.00	93.00
558.10	2,002.57	1,400.00	(602.57)	0.00	1,035.40
0.00	0.00	350.00	350.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	165.00	165.00	0.00	0.00	0.00
0.00	3,552.69	3,552.69	0.00	402.00	3,850.04
0.00	0.00	0.00	0.00	0.00	0.00
0.00	69.90	69.90	0.00	0.00	177.21
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	256.99	928.24
0.00	131.75	0.00	(131.75)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	37.16
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,000.00	2,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	370.97	4,898.34
0.00	0.00	0.00	0.00	0.00	0.00
0.00	84.98	2,000.00	1,915.02	0.00	0.00

[illegible]

1,009.86	16,813.84	10,496.00	(6,317.84)	1,128.06	9,243.01
0.00	0.00	0.00	0.00	0.00	0.00
1,301.30	14,268.25	17,325.00	3,056.75	1,333.71	15,592.80
1,089.73	11,984.27	7,079.00	(4,905.27)	1,063.30	5,772.98
0.00	0.00	0.00	0.00	0.00	0.00
115.72	1,736.06	2,651.00	914.94	103.33	2,490.65
118.20	1,332.74	1,255.00	(77.74)	131.77	1,159.98
118.20	1,332.73	1,255.00	(77.73)	131.77	1,159.94
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
8,729.25	105,858.78	99,213.00	(6,645.78)	8,313.84	88,571.89
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,105.50	51,891.87	55,364.00	3,472.13	0.00	50,740.80
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,105.50	51,891.87	55,364.00	3,472.13	0.00	50,740.80
89.08	1,727.54	0.00	(1,727.54)	23.58	1,370.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	200.00	504.00	304.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	173.11	252.00	78.89	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
158.51	1,661.21	1,735.00	73.79	0.00	1,735.15
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,701.89	5,000.00	2,298.11	600.44	5,808.13
637.68	1,081.44	4,513.00	3,431.56	0.00	3,691.00
0.00	84.37	84.37	0.00	0.00	140.00
0.00	0.00	0.00	0.00	0.00	0.00
124.45	1,544.33	1,775.00	230.67	703.98	2,350.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	250.00
0.00	160.00	160.00	0.00	0.00	800.00
0.00	3,999.96	4,000.00	0.04	0.00	4,000.00
50.00	2,835.14	5,000.00	2,164.86	445.24	2,912.15
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	112.00	112.00	55.02	111.73
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1,517.43
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,276.68	2,300.00	1,023.32	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	264.62
816.80	816.80	0.00	(816.80)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	132.49
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
316.37	1,850.69	252.00	(1,598.69)	0.00	0.00
0.00	2,397.54	1,823.00	(574.54)	405.00	1,822.60
0.00	0.00	0.00	0.00	0.00	3,911.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
9,746.79	65,889.58	60,647.00	(5,242.58)	7,563.99	52,596.84
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,025.00	1,025.00	0.00	1,025.00
0.00	392.18	513.00	120.82	0.00	513.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	5,122.63	7,266.00	2,143.37	0.00	7,266.35
0.00	9,924.76	13,373.00	3,448.24	0.00	13,372.75

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	181.52
0.00	270.90	365.00	94.10	0.00	365.18
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	379.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,896.46	2,325.00	428.54	0.00	2,325.33
0.00	0.00	(283.00)	(283.00)	52.40	880.28
0.00	306.69	53.00	(253.69)	0.00	52.88
41.92	754.29	1,213.00	458.71	0.00	50.00
27.52	162.05	323.00	160.95	0.00	323.31
98.32	265.75	73.00	(192.75)	0.00	73.03
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,018.05	(842.00)	(2,860.05)	83.77	4,253.72
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	5,096.00	5,096.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,950.94	3,423.00	(527.94)	0.00	8,082.19
0.00	0.00	62,743.00	62,743.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	4,660.00	4,660.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	39.96
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1,772.57
0.00	390.24	0.00	(390.24)	0.00	2,652.00
0.00	0.00	0.00	0.00	0.00	0.00
850.00	17,429.44	27,213.62	9,784.18	0.00	20,818.88
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(50.00)	877.60	954.90	77.30	0.00	200.00
0.00	0.00	3,550.68	3,550.68	0.00	820.00
75.00	2,425.05	7,851.40	5,426.35	96.13	4,985.37

[illegible]

0.00	787.11	544.00	(243.11)	0.00	544.05
30.24	13,391.81	4,366.00	(9,025.81)	76.39	22,183.58
0.00	239.40	0.00	(239.40)	0.00	1,977.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,777.49	3,643.00	865.51	0.00	3,642.50
0.00	0.00	0.00	0.00	0.00	0.00
150.00	560.00	1,430.00	870.00	0.00	470.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	300.00	340.00	40.00	0.00	340.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
95.00	3,760.25	3,760.25	0.00	0.00	3,903.00
0.00	340.00	415.00	75.00	0.00	250.00
0.00	300.00	300.00	0.00	0.00	400.00
0.00	3,070.00	3,070.00	0.00	83.30	2,750.00
0.00	1,469.00	1,952.00	483.00	150.00	2,055.00
0.00	145.00	145.00	0.00	0.00	250.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	(12.50)	(12.50)	0.00	500.00	500.00
0.00	70.00	70.00	0.00	0.00	230.57
0.00	0.00	0.00	0.00	0.00	0.00
0.00	315.00	315.00	0.00	0.00	610.00
0.00	90.00	90.00	0.00	0.00	225.00
786.50	3,583.50	6,000.00	2,416.50	50.00	6,034.60
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,233.09	130.00	(2,103.09)	0.00	130.00
0.00	0.00	0.00	0.00	0.00	690.00
0.00	690.00	400.00	(290.00)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,250.00	1,250.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,440.00	3,800.00	2,360.00	0.00	0.00
0.00	2,535.00	2,550.00	15.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,701.00	48,797.15	45,859.00	(2,938.15)	3,277.42	44,529.04
0.00	1,561.00	1,599.00	38.00	0.00	1,399.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
540.00	3,870.00	6,570.00	2,700.00	0.00	6,570.00
0.00	6,600.00	8,430.00	1,830.00	1,680.00	8,430.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	435.00	450.00	15.00	0.00	0.00
0.00	750.00	0.00	(750.00)	0.00	575.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	100.00	100.00	0.00	99.90
0.00	0.00	0.00	0.00	0.00	30.00
0.00	0.00	60.00	60.00	0.00	30.00
0.00	0.00	0.00	0.00	0.00	0.00
11,000.00	15,175.00	13,286.00	(1,889.00)	9,702.00	13,635.00
1,649.00	18,349.96	16,856.00	(1,493.96)	1,764.00	16,021.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	435.00	1,824.00	1,389.00	78.35	1,824.35
0.00	1,746.00	1,285.00	(461.00)	0.00	1,285.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	729.25
0.00	0.00	0.00	0.00	0.00	0.00
9,920.00	20,462.00	20,462.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,210.00	3,715.00	505.00	0.00	3,715.00
26,841.50	145,296.34	150,143.75	4,847.41	17,285.07	123,331.11
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,807.29	0.00	(3,807.29)	0.00	3,718.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1,121.24
0.00	0.00	0.00	0.00	0.00	0.00
17,521.68	90,451.28	105,157.00	14,705.72	10,137.92	104,793.60
0.00	2,800.00	0.00	(2,800.00)	0.00	2,800.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
26,844.68	105,195.48	81,241.00	(23,954.48)	14,526.64	79,162.17
0.00	2,800.00	0.00	(2,800.00)	0.00	2,800.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
17,958.16	74,481.12	57,626.00	(16,855.12)	7,405.20	56,899.56
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,800.00	0.00	(2,800.00)	0.00	2,800.00
6,256.80	45,341.52	33,614.00	(11,727.52)	3,049.20	33,178.20
118.99	9,087.89	10,452.00	1,364.11	118.49	10,298.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	2,145.00	19,605.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
22,123.08	133,735.88	148,002.00	14,266.12	17,839.80	145,764.52
6.78	7,632.77	19,500.00	11,867.23	3.79	5,051.59
0.00	0.00	0.00	0.00	0.00	0.00
100.00	100.00	100.00	0.00	100.00	100.00
0.00	6,200.00	6,200.00	0.00	0.00	5,000.00
0.00	180.00	180.00	0.00	0.00	1,000.00
0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	850.00	850.00	0.00	0.00	850.00
0.00	122.86	122.86	0.00	0.00	428.48
1,400.00	5,180.00	0.00	(5,180.00)	1,035.00	3,725.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	168,700.00	159,060.00	(9,640.00)	0.00	157,080.00
30.88	370.56	371.00	0.44	30.88	370.56
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,000.00	1,000.00	0.00	1,500.00	3,000.00
23,047.20	166,610.65	165,564.00	(1,046.65)	25,622.40	163,108.60
0.00	0.00	0.00	0.00	0.00	79.12
0.00	0.00	93,379.00	93,379.00	0.00	92,365.24
0.00	0.00	5,574.00	5,574.00	0.00	3,458.90
0.00	0.00	5,636.00	5,636.00	0.00	378.00
0.00	0.00	2,532.00	2,532.00	0.00	2,532.00
0.00	0.00	6,136.00	6,136.00	0.00	468.00
0.00	0.00	0.00	0.00	0.00	0.00
407.00	5,223.26	6,220.00	996.74	206.00	6,220.50
0.00	0.00	0.00	0.00	0.00	0.00
158.40	2,712.60	3,920.00	1,207.40	290.40	3,920.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

[illegible]

[illegible]

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
840.00	6,020.00	3,803.00	(2,217.00)	840.00	3,745.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	35.00	35.00	0.00	35.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	(15,765.00)	(15,765.00)	11,360.00	18,314.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	13,182.00	34,080.00	20,898.00	0.00	0.00
0.00	1,641.07	4,622.00	2,980.93	0.00	0.00
0.00	3,006.02	3,400.00	393.98	401.40	8,021.71
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	15,515.00	15,515.00	0.00	0.00	0.00
0.00	8,500.00	8,500.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	2,035.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	10,108.85
0.00	500.00	5,300.00	4,800.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
12,160.00	71,919.20	59,470.00	(12,449.20)	2,076.24	10,539.04
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	16,357.19
0.00	0.00	0.00	0.00	0.00	13,791.74
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	11,466.30
0.00	0.00	0.00	0.00	1,906.65	10,871.22
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
14.50	1,507.66	1,462.67	(44.99)	0.00	1,726.95
0.00	1,285.84	0.00	(1,285.84)	0.00	1,127.87
0.00	1,285.84	1,285.84	0.00	0.00	1,127.87
7.14	2,922.14	3,000.00	77.86	0.00	1,127.87
0.00	1,285.84	1,285.84	0.00	0.00	1,127.87
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
81.49	5,437.29	9,250.00	3,812.71	280.04	38,154.74
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	27,281.89	27,282.00	0.11	0.00	0.00
0.00	6,855.00	6,855.00	0.00	0.00	6,855.00
0.00	0.00	0.00	0.00	0.00	0.00
103.58	2,671.84	2,985.00	313.16	115.64	2,897.78
288.74	6,621.60	8,955.00	2,333.40	243.94	8,711.18
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
162.98	2,413.18	5,100.00	2,686.82	146.18	4,953.58
115.39	2,558.72	9,051.00	6,492.28	97.14	8,953.93
55.08	962.71	1,268.00	305.29	48.10	1,219.59
0.00	50.00	495.00	445.00	50.00	444.94
324.44	6,118.35	10,740.00	4,621.65	293.08	10,447.33
91.72	2,960.94	3,238.00	277.06	81.38	3,156.52
116.79	1,807.32	3,223.00	1,415.68	104.08	3,119.27
86.80	1,571.06	2,621.00	1,049.94	527.00	2,419.41
0.00	0.00	0.00	0.00	0.00	0.00
0.00	503.40	1,199.00	695.60	0.00	1,199.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	6,175.40	5,825.00	(350.40)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	(1,127.07)
0.00	0.00	0.00	0.00	0.00	4,806.13
0.00	0.00	0.00	0.00	0.00	0.00
337.75	47,445.42	51,024.00	3,578.58	2,380.49	46,994.89
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,089.94	7,062.00	4,972.06	0.00	7,061.98
0.00	0.00	40.00	40.00	0.00	40.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	41,364.07	30,417.00	(10,947.07)	466.78	32,416.66
0.00	42,586.75	43,037.00	450.25	0.00	23,770.57
0.00	0.00	0.00	0.00	0.00	0.00
6,260.84	597,370.23	652,021.00	54,650.77	35,838.34	602,029.97
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	19,075.00	43,343.00	24,268.00	0.00	19,075.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
147,144.76	1,932,585.23	2,112,573.21	179,987.98	156,564.45	2,006,731.56
0.00	10,770.86	0.00	(10,770.86)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	307.75	0.00	(307.75)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	445.35	1,225.00	779.65	86.90	1,198.40
0.00	0.00	0.00	0.00	0.00	0.00
0.00	11,523.96	1,225.00	(10,298.96)	86.90	1,198.40
0.00	0.00	(43,286.00)	(43,286.00)	0.00	0.00
1,882.68	32,526.33	79,096.00	46,569.67	1,706.87	45,149.67
0.00	0.00	0.00	0.00	0.00	(12.97)
1,312.00	1,312.00	1,413.00	101.00	824.50	1,274.55
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(658.31)	35,343.21	35,366.00	22.79	807.80	38,759.91
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
229.12	944.18	1,343.00	398.82	0.00	1,437.00
0.00	0.00	0.00	0.00	0.00	0.00
1,419.74	1,419.74	0.00	(1,419.74)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,354.35	32,171.94	31,303.00	(868.94)	3,871.85	39,365.24
0.00	0.00	0.00	0.00	0.00	429.27
120.02	1,238.82	1,341.00	102.18	0.00	1,269.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,520.00	2,520.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	(17,573.00)	(17,573.00)	0.00	0.00
2,309.67	24,185.00	36,912.00	12,727.00	4,544.48	26,990.21

0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,288.91	0.00	(1,288.91)	0.00	1,127.29
0.00	2,316.75	0.00	(2,316.75)	0.00	1,938.63
0.00	574.98	0.00	(574.98)	0.00	1,143.91
0.00	446.72	500.00	53.28	0.00	451.65
0.00	341.97	0.00	(341.97)	0.00	751.29
0.00	1,212.08	0.00	(1,212.08)	0.00	1,185.15
0.00	2,755.78	0.00	(2,755.78)	0.00	3,742.29
0.00	2,247.24	0.00	(2,247.24)	0.00	2,930.66
0.00	1,180.53	0.00	(1,180.53)	0.00	524.61
0.00	1,780.56	2,000.00	219.44	0.00	2,614.86
0.00	2,727.50	3,600.00	872.50	79.92	3,524.46
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,076.01	0.00	(2,076.01)	0.00	2,978.74
0.00	19.17	0.00	(19.17)	0.00	595.58
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,849.87	1,853.00	3.13	188.38	1,610.35
0.00	1,367.12	0.00	(1,367.12)	0.00	2,180.89
0.00	8,468.84	20,000.00	11,531.16	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	(40,901.00)	(40,901.00)	0.00	0.00
8,177.04	33,035.97	59,890.73	26,854.76	9,843.83	23,532.65
0.00	0.00	0.00	0.00	0.00	1,039.40
0.00	34.95	34.95	0.00	0.00	35.00
0.00	12,316.95	12,316.95	0.00	(12.20)	11,491.46
758.42	7,161.25	7,500.00	338.75	1,325.04	8,000.96
486.15	5,983.38	5,967.23	(16.15)	200.00	5,500.00
0.00	5,455.92	5,455.92	0.00	329.33	6,000.00
27.78	1,300.00	1,300.00	0.00	0.00	1,276.28
0.00	3,801.77	3,829.81	28.04	0.00	4,000.00
0.00	2,924.91	2,924.91	0.00	0.00	3,890.00
0.00	2,631.34	3,000.00	368.66	400.98	3,000.00
0.00	11,484.45	11,484.45	0.00	0.00	12,170.44
42.17	13,221.97	13,429.80	207.83	644.18	16,382.19

0.00	558.60	558.60	0.00	0.00	1,600.00
43.02	447.71	1,500.00	1,052.29	0.00	514.59
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,775.50	2,960.00	2,960.00	0.00	834.00	2,906.95
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,263.65	15,000.00	13,736.35	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,666.15	2,666.15	0.00	(2,666.15)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
179.15	179.15	1,028.00	848.85	0.00	0.00
195.56	699.56	3,596.00	2,896.44	547.67	547.67
1,569.75	1,562.16	4,833.00	3,270.84	2,030.49	2,030.49
384.77	270.80	4,370.00	4,099.20	0.00	0.00
414.21	414.21	2,992.00	2,577.79	553.50	553.50
0.00	0.00	0.00	0.00	0.00	0.00
935.13	11,151.97	13,846.00	2,694.03	911.80	11,980.11
1,173.86	21,577.09	30,000.00	8,422.91	2,059.85	22,759.19
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(1,823.35)	0.00	0.00	0.00	299.57	1,985.07
0.00	0.00	0.00	0.00	0.00	0.00
(2,742.77)	0.00	0.00	0.00	550.00	3,346.18
0.00	0.00	0.00	0.00	0.00	0.00
(966.01)	0.00	0.00	0.00	217.24	2,179.52
0.00	0.00	0.00	0.00	0.00	0.00
(1,505.38)	0.00	0.00	0.00	1,156.90	4,765.99
0.00	0.00	0.00	0.00	0.00	0.00
0.00	102.89	177.00	74.11	0.00	172.79
0.00	0.00	0.00	0.00	0.00	0.00

[illegible]

0.00	1,158.02	7,000.00	5,841.98	0.00	0.00
0.00	0.00	0.00	0.00	0.00	7,237.13
0.00	3,544.93	4,500.00	955.07	0.00	0.00
0.00	550.14	500.00	(50.14)	319.09	1,084.46
0.00	0.00	0.00	0.00	0.00	0.00
323.38	3,305.66	3,475.00	169.34	0.00	0.00
0.00	23.20	9.64	(13.56)	358.00	5,347.80
579.95	2,566.04	2,750.00	183.96	(258.16)	1,105.42
0.00	3,923.02	2,000.00	(1,923.02)	981.68	6,522.91
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,566.05	2,750.00	183.95	0.00	0.00
0.00	2,977.45	14,300.00	11,322.55	0.00	0.00
0.00	1,649.11	1,950.00	300.89	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	169.99	3,808.20
1,555.82	3,756.57	1,225.00	(2,531.57)	0.00	7,710.00
0.00	18,820.22	18,200.00	(620.22)	1,130.60	16,615.69
0.00	0.00	0.00	0.00	0.00	0.00
0.00	22,899.35	21,325.00	(1,574.35)	0.00	0.00
0.00	43.48	16.40	(27.08)	1,077.94	64,992.32
0.00	18,801.34	21,325.00	2,523.66	0.00	8,834.47
910.52	16,191.24	17,492.00	1,300.76	2,221.99	23,125.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	335.00	335.00	0.00	326.80
0.00	(89.92)	0.00	89.92	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
81.84	8,061.96	15,000.00	6,938.04	0.00	0.00
0.00	5,034.21	4,725.00	(309.21)	0.00	0.00
0.00	1,590.00	8,400.00	6,810.00	0.00	0.00
0.00	2,672.50	2,875.00	202.50	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	23.20	9.64	(13.56)	241.00	19,969.69
0.00	1,600.00	1,600.00	0.00	0.00	13,764.51
882.53	2,132.44	3,000.00	867.56	306.52	2,751.48
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	705.02
0.00	0.00	0.00	0.00	0.00	0.00
1,051.93	21,626.12	48,042.00	26,415.88	6,742.89	22,606.84
52.49	611.39	0.00	(611.39)	100.99	4,822.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	2,270.11

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	(640,924.53)	(640,924.53)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1,763.34
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	45,873.60	207,678.27
0.00	0.00	0.00	0.00	0.00	0.00
0.00	7,025.48	0.00	(7,025.48)	0.00	5,932.92
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
415.00	25,421.26	0.00	(25,421.26)	1,538.59	50,186.28
0.00	0.00	0.00	0.00	0.00	612.64
0.00	55,940.41	0.00	(55,940.41)	20,328.60	42,455.59
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
282.97	5,541.25	0.00	(5,541.25)	319.79	5,096.97
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	350.00	0.00	(350.00)	0.00	0.00
0.00	893.08	0.00	(893.08)	0.00	1,371.85
1.74	2,565.19	0.00	(2,565.19)	0.00	73.28
285.62	27,592.59	0.00	(27,592.59)	483.54	9,421.47
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,910.10	7,078.85	1,200,000.00	1,192,921.15	409.50	5,994.27
0.00	6,207.10	0.00	(6,207.10)	939.53	6,075.93
0.00	16,242.58	0.00	(16,242.58)	10,853.98	28,983.91
0.00	0.00	0.00	0.00	0.00	0.00
0.00	4,436.47	0.00	(4,436.47)	1,620.50	12,257.09
1,029.25	7,784.23	0.00	(7,784.23)	1,991.72	5,854.72
0.00	0.00	0.00	0.00	142.00	196.00
0.00	4,951.65	0.00	(4,951.65)	42.00	4,706.20
0.00	357.33	0.00	(357.33)	0.00	72.00

1,103.39	8,058.75	0.00	(8,058.75)	1,776.00	12,259.69
0.00	0.00	0.00	0.00	1,200.00	61,528.77
245.00	(167.84)	0.00	167.84	377.93	5,176.26
99.00	18,114.11	0.00	(18,114.11)	1,861.70	7,476.47
0.00	1,642.35	0.00	(1,642.35)	0.00	0.00
0.00	6,862.43	0.00	(6,862.43)	0.00	6,191.06
0.00	15,330.02	0.00	(15,330.02)	67.22	16,826.63
3,260.20	7,248.80	0.00	(7,248.80)	921.29	22,253.51
0.00	0.00	0.00	0.00	0.00	407.50
454.91	1,945.22	0.00	(1,945.22)	373.37	1,177.48
51.25	2,138.82	0.00	(2,138.82)	0.00	2,707.16
110.00	3,083.90	0.00	(3,083.90)	381.23	1,236.77
1,538.67	8,752.39	0.00	(8,752.39)	7,185.00	13,418.20
0.00	4,332.86	0.00	(4,332.86)	1,320.00	3,433.13
0.00	22,593.47	0.00	(22,593.47)	235.83	14,895.83
0.00	6,941.14	0.00	(6,941.14)	0.00	2,075.55
0.00	70.00	0.00	(70.00)	0.00	55.00
0.00	0.00	0.00	0.00	0.00	(147.00)
0.00	855.04	0.00	(855.04)	0.00	408.35
0.00	1,008.00	0.00	(1,008.00)	7.00	321.94
0.00	0.00	0.00	0.00	168.00	168.00
0.00	0.00	0.00	0.00	0.00	331.13
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,500.00	15,887.04	0.00	(15,887.04)	5,064.71	28,979.75
18.40	919.35	0.00	(919.35)	0.00	13.85
0.00	414.80	0.00	(414.80)	0.00	337.88
0.00	16.41	0.00	(16.41)	40.07	470.37
0.00	0.00	0.00	0.00	0.00	186.15
600.00	16,752.30	0.00	(16,752.30)	145.37	15,707.08
885.50	5,625.10	0.00	(5,625.10)	1,809.63	11,340.16
0.00	0.00	0.00	0.00	0.00	0.00
0.00	15,689.62	0.00	(15,689.62)	0.00	12,291.83
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
16.71	127.74	0.00	(127.74)	0.00	111.96
453.70	453.70	0.00	(453.70)	0.00	6,663.41
0.00	0.00	0.00	0.00	0.00	0.00
0.00	217.70	0.00	(217.70)	924.89	1,144.62
0.00	1,200.00	0.00	(1,200.00)	(10.00)	(10.00)
0.00	0.00	0.00	0.00	0.00	0.00
435.39	2,958.41	0.00	(2,958.41)	131.80	6,709.44
0.00	0.00	0.00	0.00	0.00	0.00
60.00	1,891.16	0.00	(1,891.16)	0.00	300.00
311.25	5,496.00	0.00	(5,496.00)	395.28	4,730.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	877.53	0.00	(877.53)	19.95	3,377.16
2,616.05	22,421.14	0.00	(22,421.14)	581.14	9,285.73
1,521.40	10,907.43	0.00	(10,907.43)	2,192.50	7,573.05
(1.74)	3,717.57	0.00	(3,717.57)	548.89	2,113.15
0.00	682.97	0.00	(682.97)	0.00	0.00
122.69	1,000.89	0.00	(1,000.89)	0.00	(6,060.77)
0.00	18,349.10	0.00	(18,349.10)	0.00	4,605.70
0.00	600.00	0.00	(600.00)	0.00	16,563.09
125.44	1,675.09	0.00	(1,675.09)	0.00	242.43
(412.90)	(316.07)	0.00	316.07	0.00	834.53
(109.80)	(109.80)	0.00	109.80	403.50	528.47
37.28	(355.10)	0.00	355.10	0.00	0.00
0.00	(470.19)	0.00	470.19	0.00	182.54
0.00	0.00	0.00	0.00	63.65	217.05
(60.00)	3,807.78	0.00	(3,807.78)	180.00	2,519.19
0.00	0.00	0.00	0.00	0.00	0.00
109.06	774.00	0.00	(774.00)	0.00	0.00
419.33	38,653.07	0.00	(38,653.07)	6,833.38	44,786.13
63.46	2,166.34	0.00	(2,166.34)	524.23	5,347.35
109.96	139.96	0.00	(139.96)	123.31	153.31
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
385.00	1,155.07	0.00	(1,155.07)	0.00	1,333.67
(408.22)	401.78	0.00	(401.78)	0.00	356.10
0.00	637.50	0.00	(637.50)	0.00	0.00
0.00	343.00	0.00	(343.00)	0.00	159.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	245.90	0.00	(245.90)	0.00	0.00
481.35	786.39	0.00	(786.39)	0.00	(574.60)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,215.00	0.00	(1,215.00)	0.00	393.00
0.00	1,180.00	0.00	(1,180.00)	0.00	17,369.64
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	398.00	0.00	(398.00)	0.00	(2,539.96)
4,194.18	10,285.36	0.00	(10,285.36)	1,123.27	4,971.37
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
450.00	450.00	0.00	(450.00)	0.00	0.00
240.00	5,185.57	0.00	(5,185.57)	(132.90)	6,214.90
296.55	2,278.28	0.00	(2,278.28)	620.78	1,171.55

2,444.45	10,027.30	0.00	(10,027.30)	1,691.89	12,092.58
1,467.31	3,852.77	0.00	(3,852.77)	1,814.37	6,777.69
0.00	477.00	0.00	(477.00)	0.00	1,250.00
7,036.26	27,351.60	0.00	(27,351.60)	706.50	15,469.95
249.18	2,976.43	0.00	(2,976.43)	291.70	3,039.23
273.42	19,895.93	0.00	(19,895.93)	5,114.23	23,415.37
(147.92)	1,199.74	0.00	(1,199.74)	(1,025.11)	3,881.62
0.00	24,701.96	0.00	(24,701.96)	0.00	43,830.92
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
451.89	6,889.60	0.00	(6,889.60)	0.00	3,890.22
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,767.93	0.00	(1,767.93)	271.94	4,569.69
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	9,903.94	0.00	(9,903.94)	243.78	9,787.96
450.00	158.33	0.00	(158.33)	0.00	4,041.00
0.00	0.00	0.00	0.00	0.00	0.00
150.00	1,748.81	0.00	(1,748.81)	0.00	1,491.84
345.24	2,920.49	0.00	(2,920.49)	528.72	6,864.90
0.00	1,669.18	0.00	(1,669.18)	934.73	1,061.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,450.00	0.00	(2,450.00)	0.00	(942.11)
0.00	0.00	0.00	0.00	0.00	1,095.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,200.00	3,445.00	0.00	(3,445.00)	400.00	3,054.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
67.50	5,016.31	0.00	(5,016.31)	493.15	7,272.90
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	37,530.50	0.00	(37,530.50)	3,600.30	66,528.47
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
870.64	13,593.81	0.00	(13,593.81)	4,414.29	9,922.03
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	(1,111.67)	0.00	1,111.67	0.00	9,519.49
0.00	(38,144.09)	0.00	38,144.09	0.00	11,167.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,084.51	10,296.40	0.00	(10,296.40)	3,041.18	8,235.29
0.00	0.00	0.00	0.00	0.00	0.00
7,383.08	33,903.91	0.00	(33,903.91)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
476.08	26,357.05	0.00	(26,357.05)	518.91	25,354.16
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,339.64	0.00	(1,339.64)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,785.88	29,888.34	0.00	(29,888.34)	3,821.69	24,508.74
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	5,250.17	0.00	(5,250.17)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,856.46	16,536.17	0.00	(16,536.17)	243.82	7,562.04
548.12	1,684.62	0.00	(1,684.62)	0.00	3,078.58
0.00	1,535.92	0.00	(1,535.92)	0.00	874.58
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	685.30	0.00	(685.30)	0.00	942.50
0.00	3,828.20	0.00	(3,828.20)	0.00	429.00
311.63	3,547.63	0.00	(3,547.63)	0.00	2,661.61
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,935.00	0.00	(1,935.00)	0.00	1,463.00
0.00	105.71	0.00	(105.71)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
536.77	3,704.12	0.00	(3,704.12)	0.00	3,417.75
0.00	1,738.80	0.00	(1,738.80)	0.00	0.00
9,021.93	13,386.45	0.00	(13,386.45)	10,103.70	15,063.23
0.00	0.00	0.00	0.00	0.00	0.00
65.99	2,041.70	0.00	(2,041.70)	172.53	1,851.42
0.00	1,773.40	0.00	(1,773.40)	302.45	3,030.89
164.82	1,610.03	0.00	(1,610.03)	217.10	2,048.86
2,941.68	2,941.68	0.00	(2,941.68)	5,044.92	5,044.92
0.00	0.00	0.00	0.00	0.00	0.00

[illegible]

0.00	0.00	0.00	0.00	0.00	0.00
2,916.10	8,624.99	0.00	(8,624.99)	325.81	4,667.61
2,215.00	6,702.70	0.00	(6,702.70)	1,403.75	6,285.12
8,027.92	11,254.01	0.00	(11,254.01)	9,312.48	7,607.48
0.00	2,219.61	0.00	(2,219.61)	0.00	6,681.35
0.00	2,270.11	0.00	(2,270.11)	0.00	650.68
0.00	0.00	0.00	0.00	0.00	0.00
221.82	554.82	0.00	(554.82)	0.00	302.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,138.01	0.00	(2,138.01)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	471.96	0.00	(471.96)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	4,818.01
2,839.25	12,010.44	0.00	(12,010.44)	4,374.45	13,846.91
0.00	0.00	0.00	0.00	0.00	422.80
0.00	0.00	0.00	0.00	0.00	0.00
1,020.00	5,493.00	0.00	(5,493.00)	960.00	5,009.60
0.00	14,757.26	0.00	(14,757.26)	0.00	445.87
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	184.96	459.91
0.00	2,332.25	0.00	(2,332.25)	1,077.72	4,580.98
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
156.58	10,052.78	0.00	(10,052.78)	0.00	4,922.43
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
115.93	3,767.56	0.00	(3,767.56)	4,066.45	5,979.86
521.89	5,147.88	0.00	(5,147.88)	866.07	2,965.58
0.00	418.38	0.00	(418.38)	0.00	0.00
0.00	(346.40)	0.00	346.40	0.00	4,923.49
399.88	806.31	0.00	(806.31)	0.00	719.28
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	11,579.45	18,911.00	7,331.55	0.00	18,450.00
1,251.34	3,319.90	8,964.00	5,644.10	613.80	6,193.14
0.00	144.00	1,051.00	907.00	0.00	1,025.00

118.91	7,541.55	8,074.00	532.45	39.82	5,768.24
0.00	0.00	0.00	0.00	1,994.55	3,019.93
0.00	0.00	0.00	0.00	0.00	0.00
0.00	10,999.00	0.00	(10,999.00)	0.00	744.97
132.42	2,444.32	5,000.00	2,555.68	0.00	713.43
0.00	1,663.72	2,550.00	886.28	0.00	1,285.63
0.00	894.04	1,944.00	1,049.96	58.99	1,633.02
190.07	1,746.29	1,848.00	101.71	0.00	1,756.01
0.00	0.00	0.00	0.00	0.00	0.00
23.52	941.97	1,845.00	903.03	0.00	1,723.02
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	716.75	906.00	189.25	0.00	630.69
0.00	1,228.00	1,967.00	739.00	0.00	1,918.74
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1,861.42
59.50	431.00	0.00	(431.00)	54.75	319.75
0.00	0.00	0.00	0.00	0.00	0.00
1,137.20	14,935.51	17,816.00	2,880.49	542.37	18,083.30
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	3,210.00	3,210.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	463.92	350.00	(113.92)	39.85	410.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	35.99	0.00	(35.99)	0.00	174.13
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
170.00	632.65	733.00	100.35	0.00	540.29
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,534.37	1,912.00	377.63	0.00	1,864.94
0.00	0.00	0.00	0.00	0.00	0.00
0.00	894.51	1,288.00	393.49	0.00	1,256.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	364.83	356.00	(8.83)	0.00	347.78
0.00	0.00	0.00	0.00	0.00	0.00
0.00	496.00	1,200.00	704.00	0.00	0.00
331.36	2,160.62	2,286.00	125.38	299.94	2,230.01
239.07	1,879.05	1,900.00	20.95	136.75	1,853.72
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	8.50	203.70
0.00	0.00	0.00	0.00	0.00	0.00
66.81	269.24	6,150.00	5,880.76	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,760.69	0.00	(1,760.69)	1,566.71	54,998.24

40.01	480.12	0.00	(480.12)	40.01	480.12
0.00	(5,437.04)	0.00	5,437.04	5,978.97	27,035.27
0.00	0.00	0.00	0.00	0.00	0.00
4,435.07	8,516.51	58,901.00	50,384.49	0.00	0.00
0.00	0.00	533.00	533.00	0.00	0.00
0.00	15,810.56	19,039.00	3,228.44	0.00	0.00
63.84	196,098.96	35,989.00	(160,109.96)	0.00	160,383.86
0.00	0.00	16,124.00	16,124.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
12,569.90	84,976.42	484,352.00	399,375.58	53,086.31	278,844.17
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1,496.74
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
476.83	1,139.33	1,800.00	660.67	118.92	179.47
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	90.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	554.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	212.80	212.80	0.00	0.00	249.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	26,313.45	27,225.33	911.88	807.07	28,393.01
154.04	2,829.29	17,628.00	14,798.71	473.10	2,271.95
0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,497.23	6,092.72	2,595.49	0.00	4,481.97
165.20	5,117.63	6,382.00	1,264.37	0.00	5,467.65
0.00	3,991.44	4,000.00	8.56	0.00	3,739.00
0.00	4,813.07	4,820.00	6.93	1,000.87	9,849.44
59.34	12,945.58	11,014.16	(1,931.42)	0.00	360.88
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	6,040.00	6,040.00	0.00	0.00	151.79
158.10	2,230.71	3,826.00	1,595.29	437.50	3,816.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
617.34	20,290.60	22,300.00	2,009.40	3,565.18	31,557.98

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,025.00	1,025.00	0.00	0.00
133.94	865.82	1,000.00	134.18	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
215.87	806.72	2,796.00	1,989.28	0.00	2,647.16
0.00	4,124.52	4,724.00	599.48	1,332.64	4,994.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	406.20	0.00	(406.20)	159.56	367.85
0.00	0.00	0.00	0.00	0.00	3,435.62
0.00	0.00	0.00	0.00	0.00	0.00
150.45	754.31	1,162.00	407.69	260.32	1,025.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	668.91	1,000.00	331.09	278.32	1,699.73
0.00	0.00	0.00	0.00	0.00	0.00
0.00	831.39	1,000.00	168.61	0.00	1,025.00
0.00	0.00	0.00	0.00	0.00	0.00
156.96	879.32	1,000.00	120.68	205.21	541.11
114.84	944.51	1,000.00	55.49	423.00	774.91
0.00	520.70	1,000.00	479.30	0.00	0.00
0.00	1,008.73	1,009.00	0.27	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
36.99	284,165.74	286,037.00	1,871.26	29,442.66	273,558.13
11,342.89	19,311.61	20,926.00	1,614.39	0.00	17,505.39
0.00	548.88	583.00	34.12	0.00	569.15
393.92	447.16	801.00	353.84	0.00	770.36
0.00	0.00	0.00	0.00	0.00	0.00
8,888.19	9,157.63	11,629.00	2,471.37	14.04	9,538.38
0.00	0.00	0.00	0.00	0.00	0.00
412.21	2,036.65	8,910.00	6,873.35	0.00	7,700.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
9,733.98	10,333.81	11,481.00	1,147.19	37.99	9,296.99
0.00	0.00	0.00	0.00	0.00	0.00
2,078.46	3,151.93	9,275.00	6,123.07	0.00	8,768.92
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	96.00	96.00	0.00	40.00
0.00	0.00	0.00	0.00	62.75	230.81
3,510.33	5,800.42	10,506.00	4,705.58	996.07	9,661.92

0.00	0.00	0.00	0.00	0.00	0.00
5,445.47	100,734.49	102,909.00	2,174.51	2,065.37	91,515.42
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	5,796.00	0.00	(5,796.00)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	125.00	0.00	(125.00)	0.00	0.00
0.00	2,705.50	3,681.00	975.50	425.99	3,502.99
3,134.61	64,824.98	56,091.00	(8,733.98)	2,126.82	53,606.05
602.26	18,760.96	15,869.00	(2,891.96)	2,134.29	15,459.56
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
99.00	24,785.96	6,742.00	(18,043.96)	32.36	6,577.69
87.69	(3,135.63)	0.00	3,135.63	990.92	(8,462.84)
0.00	199.37	2,000.00	1,800.63	0.00	0.00
107.90	987.90	158.00	(829.90)	0.00	153.73
0.00	0.00	0.00	0.00	0.00	0.00
639.95	1,732.24	35,000.00	33,267.76	6,002.37	20,751.60
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,585.72	1,074.00	(511.72)	0.00	1,048.03
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,136.85	6,381.00	4,244.15	0.00	6,170.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,206.49	5,056.25	0.00	(5,056.25)	0.00	902.07
2,353.19	2,442.19	2,442.00	(0.19)	0.00	5,648.90
3,681.91	3,689.87	3,690.00	0.13	0.00	5,971.05
966.01	1,189.96	1,190.00	0.04	145.45	6,278.27
2,472.92	3,394.22	3,394.00	(0.22)	128.66	6,369.58
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,324.80	3,973.89	4,000.00	26.11	0.00	2,295.94
0.00	1,816.90	4,000.00	2,183.10	0.00	766.07
3,519.72	3,553.18	4,000.00	446.82	2,620.17	3,247.17

0.00	0.00	0.00	0.00	0.00	0.00
232,723.30	2,715,355.34	2,989,213.47	273,858.13	387,107.30	3,470,647.17
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
259.00	8,352.67	7,555.00	(797.67)	240.25	7,023.73
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	3,311.00	3,311.00	0.00	3,230.13
1,783.34	2,248.10	3,366.67	1,118.57	0.00	0.00
658.01	4,280.76	7,000.00	2,719.24	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,558.43	1,046.00	(1,512.43)	0.00	808.30
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	618.00	618.00	0.00	235.89	602.47
0.00	17,656.03	17,656.00	(0.03)	0.00	33,091.49
0.00	0.00	0.00	0.00	0.00	0.00
2,700.35	35,713.99	40,552.67	4,838.68	476.14	44,756.12
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
42.95	12,903.91	0.00	(12,903.91)	0.00	14,081.99
0.00	1,577.00	0.00	(1,577.00)	443.90	18,404.48
42.95	14,480.91	0.00	(14,480.91)	443.90	32,486.47
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,552.00	1,552.00	0.00	0.00	4,501.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	500.00	500.00	0.00	0.00	2,050.00
0.00	0.00	0.00	0.00	0.00	151.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,052.00	2,052.00	0.00	0.00	6,702.00
59,577.51	1,130,990.65	1,195,557.00	64,566.35	58,059.12	1,143,999.80
35,308.33	369,060.79	375,275.00	6,214.21	35,766.52	361,362.05
94,885.84	1,500,051.44	1,570,832.00	70,780.56	93,825.64	1,505,361.85
0.00	0.00	38,340.00	38,340.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
40.01	480.12	0.00	(480.12)	40.01	611.59

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,384.62	86,054.35	50,988.00	(35,066.35)	6,793.26	83,226.77
1,497.85	14,216.88	16,638.00	2,421.12	1,049.98	15,204.80
9,755.13	124,965.02	131,069.00	6,103.98	10,342.16	120,411.19
914.47	14,359.20	14,591.00	231.80	946.88	13,407.45
2,682.84	32,233.40	33,299.00	1,065.60	2,592.51	30,685.02
10,119.41	140,066.38	131,314.00	(8,752.38)	8,543.76	121,213.77
4,786.28	58,078.88	63,802.00	5,723.12	4,890.15	58,441.40
0.00	0.00	0.00	0.00	0.00	0.00
3,031.30	35,633.04	54,498.00	18,864.96	2,839.48	51,152.25
3,426.78	36,287.43	22,407.00	(13,880.43)	2,269.97	19,090.34
0.00	0.00	0.00	0.00	0.00	0.00
1,501.03	20,002.56	16,236.00	(3,766.56)	1,219.15	14,053.38
447.03	5,878.22	5,648.00	(230.22)	460.36	5,245.28
447.03	5,878.23	5,648.00	(230.23)	460.36	5,245.24
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
45,033.78	574,133.71	584,478.00	10,344.29	42,448.03	537,988.48
92.31	3,803.51	3,132.00	(671.51)	165.58	3,113.17
1,861.79	61,812.17	57,703.00	(4,109.17)	2,555.84	56,672.67
118.18	8,377.61	9,830.00	1,452.39	382.67	9,732.28
1,833.31	45,551.46	42,252.00	(3,299.46)	2,647.53	41,279.71
132.53	10,506.63	8,203.00	(2,303.63)	335.47	7,958.04
457.54	22,318.25	19,406.00	(2,912.25)	806.56	19,145.13
586.69	18,738.36	15,588.00	(3,150.36)	747.48	15,349.37
0.00	0.00	0.00	0.00	0.00	0.00
367.77	11,557.88	8,816.00	(2,741.88)	483.54	8,748.51
125.87	7,376.49	4,993.00	(2,383.49)	142.16	4,889.64
275.62	2,330.40	3,970.00	1,639.60	301.26	3,932.14
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
27.05	1,292.20	0.00	(1,292.20)	73.57	1,449.88
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,466.00	1,466.00	0.00	0.00
5,878.66	193,664.96	175,359.00	(18,305.96)	8,641.66	172,270.54
0.00	1,583.71	1,035.00	(548.71)	0.00	1,010.00
0.00	1,583.71	1,035.00	(548.71)	0.00	1,010.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	170.00	170.00	0.00	166.22
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
68,287.01	344,068.48	287,600.00	(56,468.48)	40,385.89	287,593.65
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,025.00	1,025.00	0.00	0.00
0.00	0.00	9,106.00	9,106.00	0.00	0.00
68,287.01	344,068.48	297,901.00	(46,167.48)	40,385.89	287,759.87
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	5,978.87	0.00	(5,978.87)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,082.70	19,074.32	24,057.00	4,982.68	4,617.52	21,649.79
(2,000.00)	(1,665.00)	450.00	2,115.00	0.00	0.00
0.00	265.51	1,866.67	1,601.16	0.00	0.00
0.00	3,544.95	4,500.00	955.05	0.00	0.00
450.29	1,713.10	1,630.00	(83.10)	0.00	0.00
0.00	0.00	500.00	500.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,499.99	0.00	(3,499.99)	0.00	0.00
0.00	189.86	0.00	(189.86)	0.00	0.00
0.00	38,448.13	0.00	(38,448.13)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	117.24	0.00	(117.24)	619.49	1,779.31
0.00	0.00	0.00	0.00	0.00	0.00
80.89	1,195.24	3,833.00	2,637.76	0.00	0.00
0.00	(58.59)	350.00	408.59	0.00	0.00
14,048.47	135,294.40	134,884.00	(410.40)	(1,500.00)	130,393.36
1,407.75	22,514.32	28,659.00	6,144.68	3,559.06	26,405.73
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
17,070.10	230,112.34	200,729.67	(29,382.67)	7,296.07	180,228.19
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1,469.09
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	19,424.26	19,424.00	(0.26)	0.00	543,422.98
0.00	0.00	0.00	0.00	0.00	36,494.99
0.00	0.00	0.00	0.00	0.00	33.82
0.00	0.00	0.00	0.00	0.00	0.00
0.00	19,424.26	19,424.00	(0.26)	0.00	581,420.88
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	368.47
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,200.75	1,225.00	(975.75)	0.00	2,588.72
64,796.51	84,201.74	0.00	(84,201.74)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,590.75	74,136.21	73,375.00	(761.21)	0.00	11,501.85
0.00	0.00	0.00	0.00	0.00	85,797.71
6,392.25	221,028.60	220,125.00	(903.60)	0.00	27,729.79
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	4,588.17
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1,600.00
0.00	0.00	0.00	0.00	0.00	1,600.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
23,154.67	68,738.32	0.00	(68,738.32)	51,447.00	51,447.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	6,731.00
0.00	4,181.73	0.00	(4,181.73)	0.00	49,600.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	6,397.87
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,600,000.00	1,600,000.00	0.00	0.00	1,570,000.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,600,000.00	1,600,000.00	0.00	0.00	1,570,000.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	310,000.00	310,000.00	0.00	0.00	262,128.41
0.00	0.00	0.00	0.00	0.00	0.00
0.00	310,000.00	310,000.00	0.00	0.00	262,128.41
0.00	0.00	0.00	0.00	0.00	1,385.47
0.00	0.00	0.00	0.00	0.00	1,385.47
0.00	2,477,790.97	2,477,791.00	0.03	0.00	1,597,193.06
0.00	2,477,790.97	2,477,791.00	0.03	0.00	1,597,193.06
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	285,644.58	285,645.00	0.42	0.00	334,039.51
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	33,378.91	33,379.00	0.09	0.00	23,843.21
0.00	319,023.49	319,024.00	0.51	0.00	357,882.72
0.00	0.00	0.00	0.00	0.00	17.32
0.00	0.00	0.00	0.00	0.00	17.32
0.00	1,254.00	3,000.00	1,746.00	0.00	936.00
0.00	3,391.58	3,392.00	0.42	0.00	3,180.00
0.00	4,645.58	6,392.00	1,746.42	0.00	4,116.00

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

X

X

X

X

X

X

X

X

X

X

X

X



X

X

X

X

X

X

X

X

X

X

X
X

$$\begin{matrix} \wedge \\ \times \end{matrix}$$
$$\begin{matrix} \wedge \\ \vee \end{matrix}$$
$$\begin{matrix} \lambda \\ \nu \end{matrix}$$
$$\begin{matrix} X \\ Y \end{matrix}$$
$$\begin{matrix} X \\ Y \end{matrix}$$
X
y

X

X

X

X

X

X

X

X

X

X

X

X

X

x

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X
Y

人
 人

 λ
 ν
$$\begin{array}{c} \wedge \\ \vee \end{array}$$
$$\begin{matrix} \wedge \\ \vee \end{matrix}$$
$$\begin{matrix} \wedge \\ \vee \end{matrix}$$
$$\begin{matrix} \wedge \\ \vee \end{matrix}$$
$$\begin{matrix} \wedge \\ \vee \end{matrix}$$
$$\begin{matrix} X \\ Y \end{matrix}$$
$$\begin{matrix} \wedge \\ \vee \end{matrix}$$

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

X

X
X
X
X
X
X
X
X
X
X
X
X
X
X
X
X
X
X

X

X

X
X

X
X
X

X
X
X
X
X
X
X
X
X
X
X

X
X

X
X
X

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

X

X
X

X
X
X

X

X

X
X
X
X
X
X
X

X

X
X
