

Account	Account Level	Budget Adjustment
FND T FC OBJ SO ORG F PI	Description	
199 E 11 6112 00 001 0 11 827	SUBSTITUTE TEACHER-WOSH	7395.72
199 E 11 6112 00 041 0 11 827	SUBSTITUTE TEACHER-WOSM	5761.11
199 E 11 6118 00 102 0 11 827	INCREMENT/INCENTIVE/EXTRA DUTY	1199.88
199 E 11 6118 00 102 0 23 827		2725.83
199 E 11 6118 00 699 0 30 827	SUMMER SCHOOL	(75297.73)
199 E 11 6118 57 041 0 31 827	TUTORIALS - WOSMS	937.50
199 E 11 6118 DE 001 0 11 827	DRIVERS EDUCATION	75.00
199 E 11 6118 SD 001 0 30 827	INCREMENT-SCHL DETENTION,WOSH	675.00
199 E 11 6119 00 001 0 25 827		2390.48
199 E 11 6119 00 001 0 28 827	TEACHER - DAEP, WOSH	7006.14
199 E 11 6119 00 041 0 11 827	TEACHER - WOSM	(109335.69)
199 E 11 6119 00 041 0 23 827	TEACHER - SPEC ED, WOSM	27784.32
199 E 11 6119 00 041 0 25 827		2390.48
199 E 11 6119 00 041 0 30 827		(37300.00)
199 E 11 6119 00 102 0 11 827	TEACHER - OATES	(38950.38)
199 E 11 6119 00 102 0 23 827	TEACHER - SPEC ED, OATES	29497.17
199 E 11 6119 00 102 0 25 827		6820.90
199 E 11 6119 00 102 0 30 827	TEACHER-COMP ED, OATES	74170.10
199 E 11 6119 00 104 0 23 827	TEACHER - SPEC ED, NORTH ELC	(42830.24)
199 E 11 6119 00 104 0 30 827	TEACHER - SCE, NORTH ELC	27683.36
199 E 11 6119 00 999 0 11 827	TEACHER	(168263.60)
199 E 11 6119 01 001 0 11 827	TEACHER - MATH, WOSH	(56579.16)
199 E 11 6119 01 001 0 30 827	TEACHER HIGH SCHOOL	(50324.67)
199 E 11 6119 01 041 0 11 827	TEACHER - MATH, WOSM	(63599.29)
199 E 11 6119 02 001 0 11 827	TEACHER - SCIENCE, WOSH	(148893.30)
199 E 11 6119 03 001 0 11 827	TEACHER - PE, WOSH	19014.37
199 E 11 6119 03 041 0 11 827	TEACHER - PE, WOSM	8592.48
199 E 11 6119 03 102 0 11 827	TEACHER - PE, OATES	(1454.18)
199 E 11 6119 04 001 0 11 827	TEACHER - FRENCH, WOSH	(8772.41)
199 E 11 6119 05 001 0 11 827	TEACHER - SPANISH, WOSH	14297.36
199 E 11 6119 06 001 0 11 827	TEACHER - DRAMA, WOSH	3808.33
199 E 11 6119 06 041 0 11 827	WOSM DRAMA TEACHER	3783.33
199 E 11 6119 10 001 0 11 827	TEACHER - ENGLISH, WOSH	(85511.46)
199 E 11 6119 10 001 0 22 827	TEACHER - CAREER & TECH - HS	1506.29
199 E 11 6119 10 041 0 11 827	TEACHER - ENGLISH, WOSM	8918.34
199 E 11 6119 11 001 0 11 827	TEACHER-HIGH SCHOOL	(27636.62)
199 E 11 6119 13 001 0 11 827	TEACHER-JOURNALISM, WOSH	4888.75
199 E 11 6119 15 041 0 11 827	TEACHER - READING, WOS MIDDLE	5016.78
199 E 11 6119 15 041 0 30 827	TEACHER-READING IMPRO,WOSM	2737.01
199 E 11 6119 17 001 0 11 827	TEACHER - BAND, WOSH	8989.48
199 E 11 6119 18 001 0 11 827	TEACHER-SOCIAL STUDIES, WOSH	17503.45
199 E 11 6119 18 041 0 11 827	TEACHER-SOCIAL STUDIES, WOSM	15983.84
199 E 11 6119 28 003 0 22 827	TEACHER - BUSINESS ED, WOSH	16849.72
199 E 11 6119 29 003 0 22 827	TEACHER - HOMEMAKING	7735.84
199 E 11 6119 30 003 0 22 827	TEACHER-INDUSTRIAL TECH,CAREER	5759.86
199 E 11 6119 31 003 0 22 827	TEACHER-MICROCOMPUTER,CAREER C	5248.69

199 E 11 6119 34 003 0 22 827	TEACHER-AUTO TECH,CAREER CNTR	4865.36
199 E 11 6119 41 102 0 11 827	TEACHER - FINE ARTS, OATES	(4579.82)
199 E 11 6119 46 001 0 30 827	TEACHER - SAC SCE, WOSH	(4809.08)
199 E 11 6119 51 041 0 21 827	TEACHER-GIFT/TALENTED, WOSM	6002.65
199 E 11 6119 DX 102 0 30 827	TEACHER-DYSLEXIA-OATES	8823.98
199 E 11 6119 HB 041 0 23 827	TEACHER-HOME BOUND, WOSM	4907.59
199 E 11 6127 00 001 0 23 827	SUBSTITUTE AIDE-SP ED, WOSH	750.00
199 E 11 6127 00 041 0 11 827	SUBSTITUTE AIDE - WOSM	120.00
199 E 11 6127 00 041 0 23 827	SUBSTITUTE AIDE-SP ED, WOSM	1352.64
199 E 11 6127 00 102 0 11 827	SUBSTITUTE AIDE - OATES	(2131.22)
199 E 11 6127 00 102 0 23 827		(1800.00)
199 E 11 6127 00 104 0 23 827	SUBSTITUTE AIDE-SP ED, NORTH E	210.00
199 E 11 6127 00 104 0 30 827	SUBSTITUTE AIDE - NORTH ELC	(3000.00)
199 E 11 6129 00 001 0 23 827	TEACHER AIDE - SP ED, WOSH	(14458.09)
199 E 11 6129 00 001 0 28 827	TEACHER AIDE-DAEP, WOSH	(1208.56)
199 E 11 6129 00 001 0 30 827		1110.78
199 E 11 6129 00 041 0 11 827	TEACHER AIDE - WOSM	815.34
199 E 11 6129 00 041 0 23 827	TEACHER AIDE-SPEC ED, WOSM	(21928.27)
199 E 11 6129 00 041 0 30 827		1226.72
199 E 11 6129 00 102 0 11 827	TEACHER AIDE - OATES	414.60
199 E 11 6129 00 102 0 23 827	TEACHER AIDE-SPEC ED, OATES	3772.20
199 E 11 6129 00 102 0 30 827	TEACHER AIDE-SCE, OATES	(13311.72)
199 E 11 6129 00 104 0 23 827	TEACHER AIDE-SPEC ED, NORTH EL	3992.38
199 E 11 6129 00 104 0 30 827	TEACHER AIDE - SCE, NORTH ELC	3909.14
199 E 11 6129 00 951 0 99 827	TEACHER AIDE	16214.97
199 E 11 6129 32 001 0 30 827	TEACHER AIDE-COMP LAB, WO HIGH	413.18
199 E 11 6129 38 003 0 22 827	TEACHER AIDE-FOOD PROD,CAREER	945.40
199 E 11 6141 00 001 0 11 827	MEDICARE	(2970.80)
199 E 11 6141 00 001 0 23 827	MEDICARE	(299.28)
199 E 11 6141 00 001 0 25 827		179.08
199 E 11 6141 00 001 0 28 827	MEDICARE	299.28
199 E 11 6141 00 001 0 30 827		(374.02)
199 E 11 6141 00 001 0 31 828		17.40
199 E 11 6141 00 003 0 22 827	MEDICARE	65.80
199 E 11 6141 00 041 0 11 827	MEDICARE	852.85
199 E 11 6141 00 041 0 23 827	MEDICARE	200.54
199 E 11 6141 00 041 0 25 827		179.08
199 E 11 6141 00 041 0 30 827		(393.81)
199 E 11 6141 00 102 0 11 827	MEDICARE	(704.61)
199 E 11 6141 00 102 0 23 827	MEDICARE	645.11
199 E 11 6141 00 102 0 25 827		86.87
199 E 11 6141 00 102 0 30 827	MEDICARE	(547.75)
199 E 11 6141 00 103 0 11 827	MEDICARE	1039.25
199 E 11 6141 00 103 0 23 827	MEDICARE	401.19
199 E 11 6141 00 103 0 25 827	MEDICARE	156.54
199 E 11 6141 00 103 0 30 827	MEDICARE	218.17
199 E 11 6141 00 104 0 23 827	MEDICARE	268.29
199 E 11 6141 00 104 0 30 827	MEDICARE	50.16
199 E 11 6141 00 699 0 30 827		153.20
199 E 11 6141 00 951 0 99 827	MEDICARE	(233.35)

199 E 11 6141 01 001 0 11 827	MEDICARE	(755.26)
199 E 11 6141 01 001 0 30 827	MEDICARE	(709.30)
199 E 11 6141 01 041 0 11 827	MEDICARE	(846.68)
199 E 11 6141 02 001 0 11 827	MEDICARE	(2112.96)
199 E 11 6141 03 001 0 11 827	MEDICARE	276.49
199 E 11 6141 03 102 0 11 827	MEDICARE	200.37
199 E 11 6141 04 001 0 11 827	MEDICARE	(126.07)
199 E 11 6141 05 001 0 11 827	MEDICARE	154.65
199 E 11 6141 06 001 0 11 827	MEDICARE	52.53
199 E 11 6141 06 041 0 11 827	MEDICARE	50.32
199 E 11 6141 10 001 0 11 827	MEDICARE	(466.12)
199 E 11 6141 10 001 0 22 827	MEDICARE	19.67
199 E 11 6141 10 041 0 11 827	MEDICARE	114.10
199 E 11 6141 11 001 0 11 827	MEDICARE	(403.33)
199 E 11 6141 11 041 0 11 827	MEDICARE	19.01
199 E 11 6141 11 041 0 30 827	MEDICARE	19.00
199 E 11 6141 13 001 0 11 827	MEDICARE	70.11
199 E 11 6141 17 001 0 11 827	MEDICARE	216.82
199 E 11 6141 18 001 0 11 827	MEDICARE	255.61
199 E 11 6141 18 041 0 11 827	MEDICARE	220.65
199 E 11 6141 28 003 0 22 827	MEDICARE	135.85
199 E 11 6141 29 003 0 22 827	MEDICARE	101.46
199 E 11 6141 31 003 0 22 827	MEDICARE	69.68
199 E 11 6141 32 001 0 30 827	MEDICARE	6.44
199 E 11 6141 34 003 0 22 827	MEDICARE	64.63
199 E 11 6141 35 003 0 22 827	MEDICARE	75.21
199 E 11 6141 38 003 0 22 827	MEDICARE	275.30
199 E 11 6141 41 102 0 11 827	MEDICARE	(70.66)
199 E 11 6141 46 001 0 30 827	MEDICARE	(142.27)
199 E 11 6141 57 001 0 31 827	MEDICARE	24.67
199 E 11 6141 57 001 0 31 828	MEDICARE	193.36
199 E 11 6141 57 041 0 31 827	MEDICARE	249.76
199 E 11 6141 HB 041 0 23 827	MEDICARE	384.23
199 E 11 6142 00 001 0 11 827	INSURANCE	(42401.13)
199 E 11 6142 00 001 0 23 827	SCHOOL PAID HEALTH INS	(4095.00)
199 E 11 6142 00 001 0 25 827		879.89
199 E 11 6142 00 001 0 28 827	SCHOOL PAID HEALTH INS	600.00
199 E 11 6142 00 001 0 30 827		(360.00)
199 E 11 6142 00 041 0 11 827	SCHOOL PAID HEALTH INS	(8254.09)
199 E 11 6142 00 041 0 23 827	SCHOOL PAID HEALTH INS	840.84
199 E 11 6142 00 041 0 25 827		879.89
199 E 11 6142 00 041 0 30 827		(720.00)
199 E 11 6142 00 102 0 11 827	SCHOOL PAID HEALTH INS	(2043.46)
199 E 11 6142 00 102 0 23 827	SCHOOL PAID HEALTH INS	208.32
199 E 11 6142 00 102 0 25 827		400.22
199 E 11 6142 00 102 0 30 827	SCHOOL PAID HEALTH INS	(10312.32)
199 E 11 6142 00 103 0 11 827	SCHOOL PAID HEALTH INS	1688.65
199 E 11 6142 00 103 0 23 827	SCHOOL PAID HEALTH INS	1329.00
199 E 11 6142 00 103 0 25 827	SCHOOL PAID HEALTH INS	720.00
199 E 11 6142 00 103 0 30 827	SCHOOL PAID HEALTH INS	2049.00

199 E 11 6142 00 104 0 23 827	INSURANCE	3470.00
199 E 11 6142 00 104 0 30 827	SCHOOL PAID HEALTH INS	1907.00
199 E 11 6142 00 951 0 99 827	INSURANCE	(2280.00)
199 E 11 6142 01 001 0 11 827	STATE PAID INSURANCE	(2689.00)
199 E 11 6142 01 041 0 11 827	STATE PAID INSURANCE	(5211.49)
199 E 11 6142 02 001 0 11 827	INSURANCE	(7839.87)
199 E 11 6142 03 001 0 11 827	INSURANCE	720.00
199 E 11 6142 03 041 0 11 827	INSURANCE	240.00
199 E 11 6142 03 102 0 11 827	INSURANCE	(725.80)
199 E 11 6142 05 001 0 11 827	INSURANCE	187.72
199 E 11 6142 06 001 0 11 827	INSURANCE	159.00
199 E 11 6142 06 041 0 11 827	INSURANCE	240.00
199 E 11 6142 07 001 0 11 827	INSURANCE	480.00
199 E 11 6142 10 001 0 11 827	INSURANCE	(5007.54)
199 E 11 6142 10 001 0 22 827	INSURANCE	72.00
199 E 11 6142 10 041 0 11 827	INSURANCE	480.00
199 E 11 6142 11 001 0 11 827	INSURANCE	(442.00)
199 E 11 6142 11 041 0 11 827	INSURANCE	(120.00)
199 E 11 6142 11 041 0 30 827	INSURANCE	(120.00)
199 E 11 6142 13 001 0 11 827	INSURANCE	240.00
199 E 11 6142 15 041 0 11 827	INSURANCE	180.00
199 E 11 6142 15 041 0 30 827	INSURANCE	60.00
199 E 11 6142 17 001 0 11 827	INSURANCE	240.00
199 E 11 6142 18 001 0 11 827	INSURANCE	1783.07
199 E 11 6142 18 041 0 11 827	INSURANCE	480.00
199 E 11 6142 28 003 0 22 827	INSURANCE	720.00
199 E 11 6142 29 003 0 22 827	INSURANCE	322.00
199 E 11 6142 30 003 0 22 827	INSURANCE	399.87
199 E 11 6142 31 003 0 22 827	INSURANCE	240.00
199 E 11 6142 34 003 0 22 827	INSURANCE	240.00
199 E 11 6142 35 003 0 22 827	INSURANCE	96.00
199 E 11 6142 36 003 0 22 827	INSURANCE	480.00
199 E 11 6142 38 003 0 22 827	INSURANCE	480.00
199 E 11 6142 40 041 0 11 827	INSURANCE	480.00
199 E 11 6142 41 102 0 11 827	INSURANCE	(2400.00)
199 E 11 6142 46 001 0 30 827	INSURANCE	(240.00)
199 E 11 6142 51 041 0 21 827	INSURANCE	240.00
199 E 11 6142 75 001 0 11 827	INSURANCE	(20580.00)
199 E 11 6142 75 001 0 22 827	INSURANCE	(270.00)
199 E 11 6142 75 001 0 23 827	INSURANCE	(6120.00)
199 E 11 6142 75 001 0 28 827	INSURANCE	(1800.00)
199 E 11 6142 75 001 0 30 827	INSURANCE	(1800.00)
199 E 11 6142 75 003 0 22 827	INSURANCE	(8967.00)
199 E 11 6142 75 041 0 11 827	INSURANCE	(21300.00)
199 E 11 6142 75 041 0 21 827	INSURANCE	(900.00)
199 E 11 6142 75 041 0 23 827	INSURANCE	(5580.00)
199 E 11 6142 75 041 0 30 827	INSURANCE	(900.00)
199 E 11 6142 75 102 0 11 827	INSURANCE	(30393.00)
199 E 11 6142 75 102 0 23 827	INSURANCE	(6300.00)
199 E 11 6142 75 102 0 25 827	INSURANCE	(900.00)

199 E 11 6142 75 102 0 30 827	INSURANCE	(8951.00)
199 E 11 6142 75 104 0 23 827	INSURANCE	(900.00)
199 E 11 6142 75 104 0 30 827	INSURANCE	(3375.00)
199 E 11 6142 75 951 0 99 827	INSURANCE	(900.00)
199 E 11 6142 DX 102 0 30 827	INSURANCE	240.00
199 E 11 6142 HB 041 0 23 827	INSURANCE	26.28
199 E 11 6143 00 001 0 11 827	WORKERS COMPENSATION	(9.79)
199 E 11 6143 00 001 0 23 827	WORKERS COMPENSATION	(221.11)
199 E 11 6143 00 001 0 25 827		48.95
199 E 11 6143 00 001 0 28 827	WORKERS COMPENSATION	(14.46)
199 E 11 6143 00 001 0 30 827		(8.04)
199 E 11 6143 00 003 0 22 827	WORKERS COMPENSATION	105.77
199 E 11 6143 00 041 0 11 827	WORKERS COMPENSATION	(0.30)
199 E 11 6143 00 041 0 23 827	WORKERS COMPENSATION	383.16
199 E 11 6143 00 041 0 25 827		48.95
199 E 11 6143 00 041 0 30 827		22.93
199 E 11 6143 00 102 0 11 827	WORKERS COMPENSATION	(5282.51)
199 E 11 6143 00 102 0 23 827	WORKERS COMPENSATION	320.26
199 E 11 6143 00 102 0 25 827		(152.45)
199 E 11 6143 00 102 0 30 827	WORKERS COMPENSATION	834.70
199 E 11 6143 00 103 0 23 827	WORKERS COMPENSATION	8.02
199 E 11 6143 00 104 0 23 827	WORKERS COMPENSATION	333.90
199 E 11 6143 00 104 0 30 827	WORKERS COMPENSATION	752.52
199 E 11 6143 00 699 0 30 827		130.59
199 E 11 6143 00 951 0 99 827	WORKERS COMPENSATION	0.62
199 E 11 6143 01 001 0 11 827	WORKERS COMPENSATION	(755.35)
199 E 11 6143 01 001 0 30 827	WORKERS COMPENSATION	(451.00)
199 E 11 6143 01 041 0 11 827	WORKERS COMPENSATION	(784.77)
199 E 11 6143 02 001 0 11 827	WORKERS COMPENSATION	(2022.91)
199 E 11 6143 03 001 0 11 827	WORKERS COMPENSATION	(694.26)
199 E 11 6143 03 041 0 11 827	WORKERS COMPENSATION	(265.15)
199 E 11 6143 03 102 0 11 827	WORKERS COMPENSATION	(1053.07)
199 E 11 6143 04 001 0 11 827	WORKERS COMPENSATION	(309.50)
199 E 11 6143 05 001 0 11 827	WORKERS COMPENSATION	(722.85)
199 E 11 6143 06 001 0 11 827	WORKERS COMPENSATION	(175.35)
199 E 11 6143 06 041 0 11 827	WORKERS COMPENSATION	(174.35)
199 E 11 6143 07 001 0 11 827	WORKERS COMPENSATION	(257.33)
199 E 11 6143 10 001 0 11 827	WORKERS COMPENSATION	(1505.80)
199 E 11 6143 10 001 0 22 827	WORKERS COMPENSATION	(72.05)
199 E 11 6143 10 041 0 11 827	WORKERS COMPENSATION	(345.96)
199 E 11 6143 11 001 0 11 827	WORKERS COMPENSATION	(480.40)
199 E 11 6143 11 041 0 11 827	WORKERS COMPENSATION	(86.60)
199 E 11 6143 11 041 0 30 827	WORKERS COMPENSATION	(86.61)
199 E 11 6143 13 001 0 11 827	WORKERS COMPENSATION	(217.45)
199 E 11 6143 15 041 0 11 827	WORKERS COMPENSATION	(192.05)
199 E 11 6143 15 041 0 30 827	WORKERS COMPENSATION	(57.00)
199 E 11 6143 17 001 0 11 827	WORKERS COMPENSATION	(163.95)
199 E 11 6143 18 001 0 11 827	WORKERS COMPENSATION	(859.48)
199 E 11 6143 18 041 0 11 827	WORKERS COMPENSATION	(598.60)
199 E 11 6143 28 003 0 22 827	WORKERS COMPENSATION	(707.57)

199 E 11 6143 29 003 0 22 827	WORKERS COMPENSATION	(215.20)
199 E 11 6143 30 003 0 22 827	WORKERS COMPENSATION	(213.66)
199 E 11 6143 31 003 0 22 827	WORKERS COMPENSATION	(250.75)
199 E 11 6143 32 001 0 30 827	WORKERS COMPENSATION	306.64
199 E 11 6143 34 003 0 22 827	WORKERS COMPENSATION	(212.00)
199 E 11 6143 35 003 0 22 827	WORKERS COMPENSATION	(18.11)
199 E 11 6143 36 003 0 22 827	WORKERS COMPENSATION	(42.51)
199 E 11 6143 38 003 0 22 827	WORKERS COMPENSATION	509.14
199 E 11 6143 40 041 0 11 827	WORKERS COMPENSATION	(13.48)
199 E 11 6143 41 102 0 11 827	WORKERS COMPENSATION	(269.05)
199 E 11 6143 46 001 0 30 827	WORKERS COMPENSATION	(234.70)
199 E 11 6143 51 041 0 21 827	WORKERS COMPENSATION	(258.60)
199 E 11 6143 57 001 0 31 828	WORKERS COMPENSATION	572.55
199 E 11 6143 57 041 0 31 827	WORKERS COMPENSATION	632.42
199 E 11 6143 DE 001 0 11 827	WORKERS COMPENSATION	88.23
199 E 11 6143 DX 102 0 30 827	WORKERS COMPENSATION	(250.23)
199 E 11 6143 HB 041 0 23 827	WORKERS COMPENSATION	120.47
199 E 11 6143 SD 001 0 30 827	WORKERS COMPENSATION	27.85
199 E 11 6143 SD 041 0 30 827	WORKERS COMPENSATION	12.70
199 E 11 6144 00 001 0 11 827		2255.66
199 E 11 6144 00 001 0 23 827	TRS ON-BEHALF BENEFIT	(6431.43)
199 E 11 6144 00 001 0 25 827		572.16
199 E 11 6144 00 001 0 28 827	TRS ON-BEHALF BENEFIT	(1691.80)
199 E 11 6144 00 001 0 30 827		(1750.92)
199 E 11 6144 00 041 0 11 827	TRS ON-BEHALF BENEFIT	(5339.51)
199 E 11 6144 00 041 0 23 827	TRS ON-BEHALF BENEFIT	(2987.45)
199 E 11 6144 00 041 0 25 827		572.16
199 E 11 6144 00 041 0 30 827		(1687.08)
199 E 11 6144 00 102 0 11 827	TRS ON-BEHALF BENEFIT	(17523.96)
199 E 11 6144 00 102 0 23 827	TRS ON-BEHALF BENEFIT	(1342.85)
199 E 11 6144 00 102 0 25 827		(584.98)
199 E 11 6144 00 102 0 30 827	TRS ON-BEHALF BENEFIT	(9470.71)
199 E 11 6144 00 103 0 11 827	TRS ON-BEHALF BENEFIT	8311.21
199 E 11 6144 00 103 0 23 827	TRS ON-BEHALF BENEFIT	1843.28
199 E 11 6144 00 103 0 25 827	TRS ON-BEHALF BENEFIT	736.32
199 E 11 6144 00 103 0 30 827	TRS ON-BEHALF BENEFIT	1416.59
199 E 11 6144 00 104 0 23 827	TRS ON-BEHALF BENEFIT	897.00
199 E 11 6144 00 104 0 30 827	TRS ON-BEHALF BENEFIT	(284.13)
199 E 11 6144 00 699 0 30 827		131.91
199 E 11 6144 00 951 0 99 827		487.50
199 E 11 6144 01 001 0 11 827	TRS ON-BEHALF BENEFIT	(4070.83)
199 E 11 6144 01 041 0 11 827	TRS ON-BEHALF BENEFIT	(3391.33)
199 E 11 6144 02 001 0 11 827	TRS ON-BEHALF BENEFIT	(4149.98)
199 E 11 6144 03 001 0 11 827	TRS ON-BEHALF BENEFIT	(2386.02)
199 E 11 6144 03 041 0 11 827	TRS ON-BEHALF BENEFIT	(978.26)
199 E 11 6144 03 102 0 11 827	TRS ON-BEHALF BENEFIT	(2631.05)
199 E 11 6144 03 103 0 11 827	TRS ON-BEHALF BENEFIT	5.28
199 E 11 6144 05 001 0 11 827	TRS ON-BEHALF BENEFIT	676.23
199 E 11 6144 06 001 0 11 827	TRS ON-BEHALF BENEFIT	(568.11)
199 E 11 6144 06 041 0 11 827		189.75

199 E 11 6144 07 001 0 11 827	TRS ON-BEHALF BENEFIT	(576.79)
199 E 11 6144 10 001 0 11 827	TRS ON-BEHALF BENEFIT	(4852.24)
199 E 11 6144 10 001 0 22 827	TRS ON-BEHALF BENEFIT	(215.03)
199 E 11 6144 10 041 0 11 827	TRS ON-BEHALF BENEFIT	(649.53)
199 E 11 6144 11 001 0 11 827		424.67
199 E 11 6144 11 041 0 11 827	TRS ON-BEHALF BENEFIT	(161.66)
199 E 11 6144 11 041 0 30 827	TRS ON-BEHALF BENEFIT	(161.62)
199 E 11 6144 13 001 0 11 827	TRS ON-BEHALF BENEFIT	(289.96)
199 E 11 6144 15 041 0 11 827	TRS ON-BEHALF BENEFIT	(466.33)
199 E 11 6144 15 041 0 30 827	TRS ON-BEHALF BENEFIT	(39.12)
199 E 11 6144 17 001 0 11 827	TRS ON-BEHALF BENEFIT	206.36
199 E 11 6144 18 001 0 11 827	TRS ON-BEHALF BENEFIT	(142.40)
199 E 11 6144 18 041 0 11 827	TRS ON-BEHALF BENEFIT	(785.15)
199 E 11 6144 28 003 0 22 827	TRS ON-BEHALF BENEFIT	(2427.40)
199 E 11 6144 29 003 0 22 827	TRS ON-BEHALF BENEFIT	(291.46)
199 E 11 6144 30 003 0 22 827	TRS ON-BEHALF BENEFIT	(1323.76)
199 E 11 6144 31 003 0 22 827	TRS ON-BEHALF BENEFIT	(651.71)
199 E 11 6144 32 001 0 30 827	TRS ON-BEHALF BENEFIT	(178.89)
199 E 11 6144 34 003 0 22 827	TRS ON-BEHALF BENEFIT	(519.57)
199 E 11 6144 35 003 0 22 827	TRS ON-BEHALF BENEFIT	(19.26)
199 E 11 6144 36 003 0 22 827	TRS ON-BEHALF BENEFIT	(152.63)
199 E 11 6144 38 003 0 22 827	TRS ON-BEHALF BENEFIT	278.97
199 E 11 6144 40 041 0 11 827	TRS ON-BEHALF BENEFIT	(253.11)
199 E 11 6144 41 102 0 11 827	TRS ON-BEHALF BENEFIT	(2084.43)
199 E 11 6144 46 001 0 30 827	TRS ON-BEHALF BENEFIT	(687.90)
199 E 11 6144 51 041 0 21 827	TRS ON-BEHALF BENEFIT	(685.15)
199 E 11 6144 57 001 0 31 827		103.29
199 E 11 6144 DE 001 0 11 827		874.33
199 E 11 6144 DX 102 0 30 827	TRS ON-BEHALF BENEFIT	(602.29)
199 E 11 6144 HB 041 0 23 827	TRS ON-BEHALF BENEFIT	576.08
199 E 11 6144 SD 001 0 30 827		434.52
199 E 11 6144 SD 041 0 30 827		209.20
199 E 11 6145 00 001 0 11 827	UNEMPLOYMENT COMPENSATION	(1071.34)
199 E 11 6145 00 001 0 23 827	UNEMPLOYMENT COMPENSATION	(223.55)
199 E 11 6145 00 001 0 25 827		17.05
199 E 11 6145 00 001 0 28 827	UNEMPLOYMENT COMPENSATION	(55.46)
199 E 11 6145 00 001 0 30 827		(61.84)
199 E 11 6145 00 001 0 31 828		1.56
199 E 11 6145 00 003 0 22 827	UNEMPLOYMENT COMPENSATION	9.27
199 E 11 6145 00 041 0 11 827	UNEMPLOYMENT COMPENSATION	(385.02)
199 E 11 6145 00 041 0 23 827	UNEMPLOYMENT COMPENSATION	(170.17)
199 E 11 6145 00 041 0 25 827		17.05
199 E 11 6145 00 041 0 30 827		(65.02)
199 E 11 6145 00 102 0 11 827	UNEMPLOYMENT COMPENSATION	(1107.04)
199 E 11 6145 00 102 0 23 827	UNEMPLOYMENT COMPENSATION	(106.03)
199 E 11 6145 00 102 0 25 827		(24.16)
199 E 11 6145 00 102 0 30 827	UNEMPLOYMENT COMPENSATION	(419.24)
199 E 11 6145 00 103 0 11 827	UNEMPLOYMENT COMPENSATION	74.41
199 E 11 6145 00 103 0 23 827	UNEMPLOYMENT COMPENSATION	40.93
199 E 11 6145 00 103 0 25 827	UNEMPLOYMENT COMPENSATION	14.34

199 E 11 6145 00 103 0 30 827	UNEMPLOYMENT COMPENSATION	20.65
199 E 11 6145 00 104 0 23 827	UNEMPLOYMENT COMPENSATION	(199.61)
199 E 11 6145 00 104 0 30 827	UNEMPLOYMENT COMPENSATION	(67.60)
199 E 11 6145 00 699 0 30 827		14.97
199 E 11 6145 00 951 0 99 827	UNEMPLOYMENT COMPENSATION	5.57
199 E 11 6145 01 001 0 11 827	UNEMPLOYMENT COMPENSATION	(140.59)
199 E 11 6145 01 001 0 30 827	UNEMPLOYMENT COMPENSATION	(107.88)
199 E 11 6145 01 041 0 11 827	UNEMPLOYMENT COMPENSATION	(169.09)
199 E 11 6145 02 001 0 11 827	UNEMPLOYMENT COMPENSATION	(425.58)
199 E 11 6145 03 001 0 11 827	UNEMPLOYMENT COMPENSATION	(91.51)
199 E 11 6145 03 041 0 11 827	UNEMPLOYMENT COMPENSATION	(33.49)
199 E 11 6145 03 102 0 11 827	UNEMPLOYMENT COMPENSATION	(145.84)
199 E 11 6145 03 103 0 11 827	UNEMPLOYMENT COMPENSATION	0.09
199 E 11 6145 04 001 0 11 827	UNEMPLOYMENT COMPENSATION	(53.77)
199 E 11 6145 05 001 0 11 827	UNEMPLOYMENT COMPENSATION	(99.43)
199 E 11 6145 06 001 0 11 827	UNEMPLOYMENT COMPENSATION	(23.53)
199 E 11 6145 06 041 0 11 827	UNEMPLOYMENT COMPENSATION	(24.03)
199 E 11 6145 07 001 0 11 827	UNEMPLOYMENT COMPENSATION	(35.23)
199 E 11 6145 10 001 0 11 827	UNEMPLOYMENT COMPENSATION	(295.65)
199 E 11 6145 10 001 0 22 827	UNEMPLOYMENT COMPENSATION	(10.18)
199 E 11 6145 10 041 0 11 827	UNEMPLOYMENT COMPENSATION	(45.65)
199 E 11 6145 11 001 0 11 827	UNEMPLOYMENT COMPENSATION	(93.25)
199 E 11 6145 11 041 0 11 827	UNEMPLOYMENT COMPENSATION	(11.47)
199 E 11 6145 11 041 0 30 827	UNEMPLOYMENT COMPENSATION	(11.50)
199 E 11 6145 13 001 0 11 827	UNEMPLOYMENT COMPENSATION	(29.42)
199 E 11 6145 15 041 0 11 827	UNEMPLOYMENT COMPENSATION	(25.86)
199 E 11 6145 15 041 0 30 827	UNEMPLOYMENT COMPENSATION	(5.92)
199 E 11 6145 17 001 0 11 827	UNEMPLOYMENT COMPENSATION	(11.03)
199 E 11 6145 18 001 0 11 827	UNEMPLOYMENT COMPENSATION	(116.60)
199 E 11 6145 18 041 0 11 827	UNEMPLOYMENT COMPENSATION	(79.43)
199 E 11 6145 28 003 0 22 827	UNEMPLOYMENT COMPENSATION	(95.44)
199 E 11 6145 29 003 0 22 827	UNEMPLOYMENT COMPENSATION	(27.36)
199 E 11 6145 30 003 0 22 827	UNEMPLOYMENT COMPENSATION	(27.95)
199 E 11 6145 31 003 0 22 827	UNEMPLOYMENT COMPENSATION	(34.04)
199 E 11 6145 32 001 0 30 827	UNEMPLOYMENT COMPENSATION	(11.48)
199 E 11 6145 34 003 0 22 827	UNEMPLOYMENT COMPENSATION	(28.86)
199 E 11 6145 35 003 0 22 827	UNEMPLOYMENT COMPENSATION	(1.92)
199 E 11 6145 36 003 0 22 827	UNEMPLOYMENT COMPENSATION	(1.01)
199 E 11 6145 38 003 0 22 827	UNEMPLOYMENT COMPENSATION	(13.22)
199 E 11 6145 40 041 0 11 827	UNEMPLOYMENT COMPENSATION	5.79
199 E 11 6145 41 102 0 11 827	UNEMPLOYMENT COMPENSATION	(12.71)
199 E 11 6145 46 001 0 30 827	UNEMPLOYMENT COMPENSATION	(10.28)
199 E 11 6145 51 041 0 21 827	UNEMPLOYMENT COMPENSATION	(34.65)
199 E 11 6145 57 001 0 31 827	UNEMPLOYMENT COMPENSATION	3.29
199 E 11 6145 57 001 0 31 828	UNEMPLOYMENT COMPENSATION	18.69
199 E 11 6145 57 041 0 31 827	UNEMPLOYMENT COMPENSATION	28.85
199 E 11 6145 DE 001 0 11 827	UNEMPLOYMENT COMPENSATION	32.61
199 E 11 6145 DX 102 0 30 827	UNEMPLOYMENT COMPENSATION	(31.00)
199 E 11 6145 HB 041 0 23 827	UNEMPLOYMENT COMPENSATION	31.09
199 E 11 6145 SD 001 0 30 827	UNEMPLOYMENT COMPENSATION	13.62

199 E 11 6145 SD 041 0 30 827	UNEMPLOYMENT COMPENSATION	5.41
199 E 11 6146 00 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	(4123.97)
199 E 11 6146 00 001 0 23 827	REPORTING ENTITY TRS	(3364.49)
199 E 11 6146 00 001 0 25 827		230.99
199 E 11 6146 00 001 0 28 827	REPORTING ENTITY TRS	547.61
199 E 11 6146 00 001 0 30 827		(517.80)
199 E 11 6146 00 041 0 11 827	REPORTING ENTITY TRS	(3652.53)
199 E 11 6146 00 041 0 23 827	TRS ABOVE STATE MIN/REPORTING	(27.66)
199 E 11 6146 00 041 0 25 827		230.99
199 E 11 6146 00 041 0 30 827		(531.40)
199 E 11 6146 00 102 0 11 827	TRS ABOVE STATE MIN/REPORTING	(6652.86)
199 E 11 6146 00 102 0 23 827	TRS ABOVE STATE MIN/REPORTING	(958.45)
199 E 11 6146 00 102 0 25 827		(128.60)
199 E 11 6146 00 102 0 30 827	TRS ABOVE STATE MIN/REPORTING	(3221.54)
199 E 11 6146 00 103 0 11 827	TRS ABOVE STATE MIN/REPORTING	5274.12
199 E 11 6146 00 103 0 23 827	TRS ABOVE STATE MIN/REPORTING	1252.58
199 E 11 6146 00 103 0 25 827	TRS ABOVE STATE MIN/REPORTING	322.92
199 E 11 6146 00 103 0 30 827	TRS ABOVE STATE MIN/REPORTING	312.25
199 E 11 6146 00 104 0 23 827	TRS ABOVE STATE MIN/REPORTING	(13199.99)
199 E 11 6146 00 104 0 30 827	TRS ABOVE STATE MIN/REPORTING	247.62
199 E 11 6146 00 699 0 30 827		78.37
199 E 11 6146 00 951 0 99 827	REPORTING ENTITY TRS	(502.63)
199 E 11 6146 01 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	(841.26)
199 E 11 6146 01 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	(334.06)
199 E 11 6146 02 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	(1087.41)
199 E 11 6146 03 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	959.55
199 E 11 6146 03 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	506.86
199 E 11 6146 03 102 0 11 827	TRS ABOVE STATE DISTRIBUTION	(197.26)
199 E 11 6146 03 103 0 11 827	TRS ABOVE STATE DISTRIBUTION	343.69
199 E 11 6146 05 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	(1145.99)
199 E 11 6146 06 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	154.38
199 E 11 6146 06 041 0 11 827	REPORTING ENTITY TRS	(600.39)
199 E 11 6146 07 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	666.59
199 E 11 6146 10 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	(404.42)
199 E 11 6146 10 001 0 22 827	REPORTING ENTITY TRS	(41.62)
199 E 11 6146 10 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	(93.22)
199 E 11 6146 11 001 0 11 827	REPORTING ENTITY TRS	(2533.56)
199 E 11 6146 11 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	199.34
199 E 11 6146 11 041 0 30 827	TRS ABOVE STATE DISTRIBUTION	199.29
199 E 11 6146 13 001 0 11 827	REPORTING ENTITY TRS	(214.06)
199 E 11 6146 15 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	60.26
199 E 11 6146 15 041 0 30 827	TRS ABOVE STATE DISTRIBUTION	51.56
199 E 11 6146 17 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	42.63
199 E 11 6146 18 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	(1899.65)
199 E 11 6146 18 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	(6038.03)
199 E 11 6146 28 003 0 22 827	TRS ABOVE STATE DISTRIBUTION	820.56
199 E 11 6146 29 003 0 22 827	REPORTING ENTITY TRS	(74.63)
199 E 11 6146 30 003 0 22 827	TRS ABOVE STATE DISTRIBUTION	886.47
199 E 11 6146 31 003 0 22 827	REPORTING ENTITY TRS	52.50
199 E 11 6146 32 001 0 30 827	REPORTING ENTITY TRS	1.77

199 E 11 6146 34 003 0 22 827	TRS ABOVE STATE DISTRIBUTION	32.47
199 E 11 6146 35 003 0 22 827	REPORTING ENTITY TRS	37.50
199 E 11 6146 36 003 0 22 827	TRS ABOVE STATE DISTRIBUTION	213.14
199 E 11 6146 38 003 0 22 827	REPORTING ENTITY TRS	60.58
199 E 11 6146 40 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	692.50
199 E 11 6146 41 102 0 11 827	REPORTING ENTITY TRS	916.37
199 E 11 6146 46 001 0 30 827	TRS ABOVE STATE DISTRIBUTION	(414.68)
199 E 11 6146 51 041 0 21 827	TRS ABOVE STATE DISTRIBUTION	99.80
199 E 11 6146 57 001 0 31 827	REPORTING ENTITY TRS	78.23
199 E 11 6146 DE 001 0 11 827	REPORTING ENTITY TRS	709.24
199 E 11 6146 DX 102 0 30 827	TRS ABOVE STATE DISTRIBUTION	204.60
199 E 11 6146 HB 041 0 23 827	TRS ABOVE STATE DISTRIBUTION	1233.49
199 E 11 6146 SD 001 0 30 827	REPORTING ENTITY TRS	294.76
199 E 11 6146 SD 041 0 30 827	REPORTING ENTITY TRS	86.88
199 E 11 6219 00 900 0 23 753	PROFESSIONAL SERVICES SPEC ED	128305.14
199 E 11 6219 57 001 0 31 828	CONTRACT SERVICES	532.50
199 E 11 6219 57 041 0 31 828	CONTRACT SERVICES	2709.33
199 E 11 6229 00 950 0 11 828		11456.00
199 E 11 6229 57 001 0 31 828	DUAL CREDIT TUITION	1862.00
199 E 11 6249 00 001 0 11 101	CONTRACT REPAIR - WOSH	(470.05)
199 E 11 6249 00 041 0 11 141	CONTRACT REPAIR - WOSM	(91.79)
199 E 11 6249 17 041 0 11 141	CONTRACT REPAIR - BAND, WOSM	320.00
199 E 11 6269 00 001 0 11 101	RENTALS - WOSH	1941.76
199 E 11 6269 00 001 0 28 101	LEASE/RENTAL - DAEP, WOSH	5775.00
199 E 11 6269 00 003 0 22 103	RENTALS - CAREER CENTER	676.15
199 E 11 6269 00 041 0 11 141	EQUIPMENT RENTAL/LEASE-WOSM	(1628.79)
199 E 11 6269 00 102 0 11 113		720.54
199 E 11 6299 00 103 0 11 113	MISC CONTRACTED SERVICES	912.09
199 E 11 6299 57 001 0 31 828	MISC CONTRACTED SERVS TESTING	(2046.00)
199 E 11 6311 DE 001 0 11 101	FUEL-DRIVERS ED, WOS HIGH	(430.00)
199 E 11 6329 29 003 0 22 103	READING MATERIALS-HOMEMAKING	(140.61)
199 E 11 6329 37 003 0 22 103	HLTH SCIENCE READING MATERIALS	(0.64)
199 E 11 6329 38 003 0 22 103	FOOD PROD. READING MATERIALS	(0.16)
199 E 11 6399 00 001 0 11 101	SUPPLIES - WOS HIGH	458.00
199 E 11 6399 00 001 0 30 101	SUPPLIES - SCE WOSH	700.00
199 E 11 6399 00 102 0 11 112	SUPPLIES - OATES	3547.04
199 E 11 6399 00 102 0 11 113		(3203.09)
199 E 11 6399 00 104 0 30 114	SUPPLIES - NORTH	(173.13)
199 E 11 6399 00 950 0 11 828	SUPPLIES & MATERIALS CURRICULU	(73.62)
199 E 11 6399 00 952 0 11 752	SUPPLIES - TECHNOLOGY	(32.36)
199 E 11 6399 00 999 0 99 829	SUPPLIES HANDBOOK	(216.52)
199 E 11 6399 01 001 0 11 101	SUPPLIES - MATH, WOSH	(4.87)
199 E 11 6399 01 041 0 11 141	SUPPLIES - MATH, WOSM	(14.31)
199 E 11 6399 02 001 0 11 101	SUPPLIES - SCIENCE, WOSH	(28.18)
199 E 11 6399 02 041 0 11 141	SUPPLIES - SCIENCE, WOSM	(335.10)
199 E 11 6399 03 041 0 11 141	SUPPLIES - PE, WOSM	(69.58)
199 E 11 6399 04 001 0 11 101	SUPPLIES - FRENCH, WOSH	(503.00)
199 E 11 6399 05 001 0 11 101	SUPPLIES - SPANISH, WOSH	(235.17)
199 E 11 6399 06 001 0 11 101	SUPPLIES-SPEECH/DRAMA, WOSH	59.98
199 E 11 6399 06 041 0 11 141	SUPPLIES-SPEECH/DRAMA, WOSM	(400.12)

199 E 11 6399 07 001 0 11 101	SUPPLIES - ART, WOSH	(857.00)
199 E 11 6399 07 041 0 11 141	ART SUPPLIES	(943.95)
199 E 11 6399 10 001 0 11 101	SUPPLIES - ENGLISH, WOSH	(429.98)
199 E 11 6399 10 041 0 11 141	SUPPLIES - ENGLISH, WOSM	(63.18)
199 E 11 6399 11 041 0 11 141	SUPPLIES - COMPUTER LIT, WOSM	(105.78)
199 E 11 6399 13 001 0 11 101	SUPPLIES - JOURNALISM, WOSH	(136.05)
199 E 11 6399 15 041 0 30 141	SUPPLIES-READ IMPROV, WOSM	(0.01)
199 E 11 6399 16 001 0 11 101	SUPPLIES - CHOIR, WOSH	(13.78)
199 E 11 6399 16 041 0 11 141	SUPPLIES - CHOIR, WOSM	(0.02)
199 E 11 6399 17 001 0 11 101	SUPPLIES - BAND, WOSH	(666.05)
199 E 11 6399 17 041 0 11 141	SUPPLIES - BAND, WOSM	450.96
199 E 11 6399 18 001 0 11 101	SUPPLIES-SOCIAL STUDIES,WOSH	(1858.46)
199 E 11 6399 18 041 0 11 141	SUPPLIES-SOCIAL STUDIES, WOSM	(388.16)
199 E 11 6399 28 003 0 22 103	SUPPLIES-BUSINESS ED,CAREER CN	14.79
199 E 11 6399 29 003 0 22 103	SUPPLIES-HOMEMAKING,CAREER CN	(140.36)
199 E 11 6399 35 003 0 22 103	SUPPLIES-BLDG TRADE,CAREER CNT	(7.82)
199 E 11 6399 37 003 0 22 103	SUPPLIES-HLTH SCIENCE,CAREER C	(0.06)
199 E 11 6399 38 003 0 22 103	SUPPLIES-FOOD PROD,CAREER CNT	(0.52)
199 E 11 6399 43 003 0 22 103	SUPPLIES-MEDIA TECH,CAREER CNT	(458.04)
199 E 11 6399 44 003 0 22 103	SUPPLIES-TECH SYS,CAREER CNT	(120.23)
199 E 11 6399 48 003 0 22 103	SUPPLIES-DIVERSIFIED,CAREER PR	(103.42)
199 E 11 6399 51 001 0 21 101	SUPPLIES-GIFT/TALENTED, WOSH	(2025.00)
199 E 11 6399 55 001 0 28 828	SUPPLIES -DAEP, WOSHS	(2.27)
199 E 11 6399 55 041 0 28 828	SUPPLIES - DAEP, WOSM	(51.19)
199 E 11 6399 56 003 0 22 103	REVOLVING-AUTO COLLISION REPAI	(450.00)
199 E 11 6399 57 001 0 31 828	INSTRUCTIONAL SUPPLIES	(9723.47)
199 E 11 6399 57 041 0 31 828	INSTRUCTIONAL SUPPLIES	(329.13)
199 E 11 6399 BT 003 0 22 103	REVOLVING BUILDING TRADES	(915.37)
199 E 11 6399 DE 001 0 11 101	SUPPLIES - DRIVERS EDUCATION	(81.00)
199 E 11 6399 DX 999 0 30 828	SUPPLIES - DYSLEXIA, DISTRICT	(338.00)
199 E 11 6399 ES 999 0 25 828	SUPPLIES - ESL, DISTRICT	(31.87)
199 E 11 6399 FP 003 0 22 103	REVOLVING-FOOD PRODUCTION	(1705.64)
199 E 11 6399 HE 001 0 11 101	SUPPLIES - HEALTH, WOSH	(375.00)
199 E 11 6411 00 003 0 22 103	EMPLOYEE TRAVEL-CAREER CENTER	(111.02)
199 E 11 6411 00 104 0 30 114	TRAVEL - NORTH	(20.00)
199 E 11 6411 00 900 0 23 753	EMPLOYEE TRAVEL	(13.69)
199 E 11 6411 00 950 0 11 828	TRAVEL	(492.92)
199 E 11 6411 48 003 0 22 103	EMPLOYEE TRAVEL-DIV CAREER CNT	63.80
199 E 11 6411 DX 999 0 30 828	EMPLOYEE TRAVEL-DYSLEXIA DIST	123.96
199 E 11 6411 ES 999 0 25 828	EMPLOYEE TRAVEL-ESL, DISTRICT	(76.94)
199 E 11 6412 00 003 0 22 103	STUDENT TRAVEL - CAREER CENTER	(178.00)
199 E 11 6412 00 102 0 11 113	STUDENT TRAVEL	(2635.53)
199 E 11 6412 57 001 0 31 828	STUDENT TRAVEL	(2153.32)
199 E 11 6412 57 041 0 31 828	STUDENT TRAVEL	(7.27)
199 E 11 6499 00 003 0 22 103	MISC OPERATING COSTS	(7.25)
199 E 11 6499 00 104 0 30 114	MISC OPERATING COSTS - NORTH	(82.10)
199 E 11 6499 00 950 0 11 828	UIL FEES/DUES-CURR/INSTRUCT	(25.00)
199 E 11 6499 00 952 0 11 752	MISC OPERATING COSTS-TECH	(559.09)
199 E 11 6499 06 001 0 11 101	MISC OPERATING COSTS-SPEECH/DR	(279.00)
199 E 11 6499 13 001 0 11 101	MISC OPERATING COSTS-JOURNALIS	(19.00)

199 E 11 6499 17 001 0 11 101		(525.00)
199 E 11 6499 57 001 0 31 828	MISC OPERATING COSTS	(418.02)
199 E 11 6499 57 041 0 31 828	MISC OPERATING COSTS	3000.00
199 E 11 6499 SP 701 0 99 821	SUPERINTENDENT - INSTRUCTION	(1484.00)
199 E 11 6499 UN 950 0 99 826	MISC OPERATING COSTS-UNEMPLOY	10992.46
199 E 12 6119 00 001 0 11 827	LIBRARIAN - WOS HIGH	2273.67
199 E 12 6119 00 041 0 11 827	LIBRARIAN - WOSMS	1015.66
199 E 12 6119 00 041 0 30 827	LIBRARIAN-WOSM	1015.66
199 E 12 6119 00 102 0 11 827	LIBRARIAN - OATES	(37604.98)
199 E 12 6119 00 102 0 30 827	LIBRARIAN, SCE - OATES	396.92
199 E 12 6119 00 952 0 11 827	TECHNOLOGY DIRECTOR	600.28
199 E 12 6129 00 001 0 30 827	LIBRARY AIDE-SCE, WOS HIGH	384.80
199 E 12 6129 00 102 0 11 827		(2769.40)
199 E 12 6141 00 001 0 30 827	FIMM	1.30
199 E 12 6141 00 041 0 11 827	MEDICARE	42.34
199 E 12 6141 00 041 0 30 827	MEDICARE	42.35
199 E 12 6141 00 102 0 11 827	MEDICARE	(561.76)
199 E 12 6141 00 102 0 30 827	MEDICARE	4.43
199 E 12 6141 00 103 0 11 827	MEDICARE	42.39
199 E 12 6141 00 952 0 11 827	MEDICARE	8.98
199 E 12 6142 00 102 0 11 827	SCHOOL PAID HEALTH INS	(2640.00)
199 E 12 6142 75 001 0 11 827	INSURANCE	(900.00)
199 E 12 6142 75 001 0 30 827	INSURANCE	(900.00)
199 E 12 6142 75 041 0 11 827	INSURANCE	(450.00)
199 E 12 6142 75 041 0 30 827	INSURANCE	(450.00)
199 E 12 6142 75 102 0 11 827	INSURANCE	(1350.00)
199 E 12 6142 75 102 0 30 827	INSURANCE	(450.00)
199 E 12 6142 75 952 0 11 827	INSURANCE	(900.00)
199 E 12 6143 00 001 0 11 827	WORKERS COMPENSATION	(283.52)
199 E 12 6143 00 001 0 30 827	WORKERS COMPENSATION	362.28
199 E 12 6143 00 041 0 11 827	WORKERS COMPENSATION	(124.36)
199 E 12 6143 00 041 0 30 827	WORKERS COMP	(124.32)
199 E 12 6143 00 102 0 11 827	WORKERS COMPENSATION	(244.92)
199 E 12 6143 00 102 0 30 827	WORKERS COMPENSATION	(133.60)
199 E 12 6143 00 952 0 11 827	WORKERS COMPENSATION	(338.52)
199 E 12 6144 00 001 0 11 827	TRS ON-BEHALF BENEFIT	(638.50)
199 E 12 6144 00 001 0 30 827	TRS ON-BEHALF BENEFIT	(219.08)
199 E 12 6144 00 041 0 11 827	TRS ON-BEHALF BENEFIT	(159.32)
199 E 12 6144 00 041 0 30 827	TRS ON-BEHALF BENEFIT	(159.30)
199 E 12 6144 00 102 0 11 827	TRS ON-BEHALF BENEFIT	(3709.07)
199 E 12 6144 00 102 0 30 827	TRS ON-BEHALF BENEFIT	(324.13)
199 E 12 6144 00 103 0 11 827	TRS (ON-BEHALF)	283.85
199 E 12 6144 00 952 0 11 827	TRS ON-BEHALF BENEFIT	(44.42)
199 E 12 6145 00 001 0 11 827	UNEMPLOYMENT COMPENSATION	(37.97)
199 E 12 6145 00 001 0 30 827	UNEMPLOYMENT COMPENSATION	(14.61)
199 E 12 6145 00 041 0 11 827	UNEMPLOYMENT COMPENSATION	(16.43)
199 E 12 6145 00 041 0 30 827	UNEMPLOYMENT COMPENSATION	(16.34)
199 E 12 6145 00 102 0 11 827	UNEMPLOYMENT COMPENSATION	(114.45)
199 E 12 6145 00 102 0 30 827	UNEMPLOYMENT COMPENSATION	(18.52)
199 E 12 6145 00 103 0 11 827	UNEMPLOYMENT COMPENSATION	4.14

199 E 12 6145 00 952 0 11 827	UNEMPLOYMENT COMPENSATION	(47.30)
199 E 12 6146 00 001 0 11 827	TRS ABOVE STATE MIN/REPORTING	118.41
199 E 12 6146 00 001 0 30 827	REPORTING ENTITY TRS	2.30
199 E 12 6146 00 041 0 11 827	TRS ABOVE STATE MIN/REPORTING	(68.17)
199 E 12 6146 00 041 0 30 827	TRS ABOVE STATE MIN/REPORTING	(68.08)
199 E 12 6146 00 102 0 11 827	TRS ABOVE STATE MIN/REPORTING	(135.51)
199 E 12 6146 00 102 0 30 827	TRS ABOVE STATE MIN/REPORTING	37.33
199 E 12 6146 00 103 0 11 827	TRS ABOVE STATE MIN/REPORTING	17.52
199 E 12 6146 00 952 0 11 827	TRS ABOVE STATE MIN/REPORTING	68.17
199 E 12 6249 00 102 0 11 113		(1125.00)
199 E 12 6329 00 041 0 11 141	READING MATERIALS-LIBRARY	581.73
199 E 12 6329 00 102 0 11 113		241.98
199 E 12 6399 00 001 0 11 101	GENERAL SUPPLIES - WOS HIGH	13.12
199 E 12 6399 00 041 0 11 141	GENERAL SUPPLIES	79.21
199 E 12 6399 00 103 0 11 113	SUPPLIES	(7.20)
199 E 12 6399 15 041 0 11 141	GENERAL SUPPLIES-ACCLR READ	(36.75)
199 E 13 6112 00 001 0 11 827	SUB TEA-STAFF DEVELOPMNT,WOSH	(2842.50)
199 E 13 6112 00 001 0 23 827	SUB TEA-STAFF DEV SP ED WOSH	(4860.00)
199 E 13 6112 00 003 0 22 827	INSERVICE SUBSTITUTE	(1760.00)
199 E 13 6118 00 102 0 11 827	GRADE LEVEL CHAIR, OATES	1879.63
199 E 13 6118 01 001 0 11 827	MATH CHAIR - WOSH	220.50
199 E 13 6118 01 041 0 11 827	MATH CHAIR - WOSM	39529.98
199 E 13 6118 02 001 0 11 827	SCIENCE CHAIR - WOSH	(131.72)
199 E 13 6118 02 041 0 11 827	SCIENCE CHAIR - WOSM	(929.72)
199 E 13 6118 10 001 0 11 827	STARK READING	1539.60
199 E 13 6118 13 001 0 11 827	INCREMENT-JOURNALISM, WOS HIGH	3956.25
199 E 13 6118 15 041 0 11 827	READING CHAIR - WOSM	(87.81)
199 E 13 6118 18 001 0 11 827	SOCIAL STUDIES CHAIR - WOSH	(131.72)
199 E 13 6118 18 041 0 11 827	SOCIAL STUDIES CHAIR - WOSM	(1494.81)
199 E 13 6141 00 001 0 11 827	MEDICARE	49.28
199 E 13 6141 00 001 0 23 827	MEDICARE	5.66
199 E 13 6141 00 003 0 22 827	MEDICARE	13.28
199 E 13 6141 00 102 0 11 827	MEDICARE	84.59
199 E 13 6141 00 103 0 11 827	MEDICARE	2.22
199 E 13 6141 01 001 0 11 827	MEDICARE	21.73
199 E 13 6141 01 041 0 11 827	MEDICARE	36.63
199 E 13 6141 02 001 0 11 827	MEDICARE	20.93
199 E 13 6141 10 001 0 11 827	MEDICARE	21.01
199 E 13 6141 13 001 0 11 827	MEDICARE	76.39
199 E 13 6141 15 041 0 11 827	MEDICARE	12.87
199 E 13 6141 18 001 0 11 827	MEDICARE	17.82
199 E 13 6141 18 041 0 11 827	MEDICARE	1.14
199 E 13 6142 00 102 0 11 827	HEALTH INS	319.73
199 E 13 6142 00 103 0 11 827	HEALTH INS	14.46
199 E 13 6142 01 041 0 11 827		50.15
199 E 13 6142 10 001 0 11 827	INSURANCE	33.39
199 E 13 6142 75 102 0 11 827	INSURANCE	(69.00)
199 E 13 6143 00 001 0 11 827	WORKERS COMPENSATION	105.26
199 E 13 6143 00 001 0 23 827	WORKERS COMPENSATION	4.01
199 E 13 6143 00 003 0 22 827	WORKERS COMPENSATION	32.07

199 E 13 6143 00 102 0 11 827	WORKERS COMPENSATION	19.47
199 E 13 6143 01 001 0 11 827	WORKERS COMPENSATION	4.50
199 E 13 6143 01 041 0 11 827	WORKERS COMPENSATION	329.92
199 E 13 6143 02 001 0 11 827	WORKERS COMPENSATION	4.50
199 E 13 6143 10 001 0 11 827	WORKERS COMPENSATION	9.01
199 E 13 6143 13 001 0 11 827	WORKERS COMPENSATION	18.40
199 E 13 6143 15 041 0 11 827	WORKERS COMPENSATION	3.00
199 E 13 6143 18 001 0 11 827	WORKERS COMPENSATION	4.51
199 E 13 6144 00 102 0 11 827	TRS ON-BEHALF BENEFIT	265.47
199 E 13 6144 00 103 0 11 827	TRS ON-BEHALF BENEFIT	15.84
199 E 13 6144 01 001 0 11 827		86.88
199 E 13 6144 01 041 0 11 827		152.10
199 E 13 6144 02 041 0 11 827		7.51
199 E 13 6144 10 001 0 11 827		80.70
199 E 13 6144 13 001 0 11 827		271.50
199 E 13 6144 15 041 0 11 827		50.22
199 E 13 6144 18 001 0 11 827		72.68
199 E 13 6144 18 041 0 11 827		4.05
199 E 13 6145 00 001 0 11 827	UNEMPLOYMENT COMPENSATION	6.52
199 E 13 6145 00 001 0 23 827	UNEMPLOYMENT COMPENSATION	0.49
199 E 13 6145 00 003 0 22 827	UNEMPLOYMENT COMPENSATION	1.88
199 E 13 6145 00 102 0 11 827	UNEMPLOYMENT COMPENSATION	8.71
199 E 13 6145 00 103 0 11 827	UNEMPLOYMENT COMPENSATION	0.27
199 E 13 6145 01 001 0 11 827	UNEMPLOYMENT COMPENSATION	2.11
199 E 13 6145 01 041 0 11 827	UNEMPLOYMENT COMPENSATION	55.26
199 E 13 6145 02 001 0 11 827	UNEMPLOYMENT COMPENSATION	1.84
199 E 13 6145 02 041 0 11 827	UNEMPLOYMENT COMPENSATION	0.16
199 E 13 6145 10 001 0 11 827	UNEMPLOYMENT COMPENSATION	3.27
199 E 13 6145 13 001 0 11 827	UNEMPLOYMENT COMPENSATION	7.13
199 E 13 6145 15 041 0 11 827	UNEMPLOYMENT COMPENSATION	1.30
199 E 13 6145 18 001 0 11 827	UNEMPLOYMENT COMPENSATION	1.85
199 E 13 6145 18 041 0 11 827	UNEMPLOYMENT COMPENSATION	0.10
199 E 13 6146 00 102 0 11 827	TRS ABOVE STATE MIN/REPORTING	171.94
199 E 13 6146 00 103 0 11 827	TRS ABOVE STATE MIN/REPORTING	25.91
199 E 13 6146 01 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	23.41
199 E 13 6146 01 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	87.23
199 E 13 6146 02 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	2.34
199 E 13 6146 10 001 0 11 827	REPORTING ENTITY TRS	24.74
199 E 13 6146 13 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	78.40
199 E 13 6146 15 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	11.73
199 E 13 6146 18 001 0 11 827	TRS ABOVE STATE DISTRIBUTION	20.35
199 E 13 6146 18 041 0 11 827	TRS ABOVE STATE DISTRIBUTION	2.52
199 E 13 6219 00 950 0 11 828	PROFESSIONAL SERVICES-CURRICUL	(4690.00)
199 E 13 6239 00 950 0 11 828	EDUCATION SVC CNT SRVS-CURRICU	(12186.00)
199 E 13 6399 00 102 0 11 112	SUPPLIES	(2100.05)
199 E 13 6399 00 950 0 11 828	GENERAL SUPPLIES-CURRICULUM	(73.36)
199 E 13 6399 00 952 0 11 752	SUPPLIES - TECHNOLOGY	(2834.56)
199 E 13 6411 00 041 0 30 141	TEACHER TRAVEL-SCE, WOSM	(14.44)
199 E 13 6411 00 102 0 11 113		(83.00)
199 E 13 6411 00 103 0 11 113	STAFF DEVELOPMENT - ANDERSON	(10.00)

199 E 13 6411 00 950 0 11 828	STAFF DEVELOPMENT	25.00
199 E 13 6411 57 001 0 31 828	TRAVEL	(3874.21)
199 E 13 6411 57 041 0 31 828	TRAVEL	(1749.25)
199 E 13 6411 61 041 0 11 141	STAF DEVELOPMENT - WOSM	(18.00)
199 E 13 6499 00 001 0 99 101	MISC OPERATING COSTS	(1076.00)
199 E 13 6499 00 041 0 99 141	MISC OPERATING COSTS	(117.00)
199 E 13 6499 00 102 0 99 113		(2734.89)
199 E 13 6499 00 104 0 99 114	MISC OPERATING COSTS	(256.00)
199 E 13 6499 00 950 0 11 828	MISC OPERATING COSTS-CURRICULU	(3240.25)
199 E 21 6119 00 900 0 23 827		(5000.00)
199 E 21 6119 00 950 0 30 827	EXEC DIR-CURRICULUM/INSTRUCTIO	27250.77
199 E 21 6119 00 950 0 99 827	CURRICULUM DIRECTOR	(8940.25)
199 E 21 6119 00 951 0 99 827	DIRECTOR	600.00
199 E 21 6119 00 999 0 23 827	RAISES	(5491.20)
199 E 21 6129 00 003 0 22 827	SECRETARY - CAREER CENTER	525.75
199 E 21 6129 00 900 0 23 827	TEACHER AIDE	2539.56
199 E 21 6129 00 950 0 30 827	SECRETARY-CURRICULUM/INSTRUCTI	135.35
199 E 21 6129 00 950 0 99 827	SECRETARY - CURRICULUM DIRECTO	406.61
199 E 21 6141 00 950 0 30 827	MEDICARE	395.08
199 E 21 6141 00 950 0 99 827	MEDICARE	(117.78)
199 E 21 6141 00 951 0 99 827	MEDICARE	9.02
199 E 21 6142 00 950 0 30 827	SCHOOL PAID HEALTH INS	60.00
199 E 21 6142 00 950 0 99 827	SCHOOL PAID HEALTH INS	(540.00)
199 E 21 6142 75 003 0 22 827	INSURANCE	(900.00)
199 E 21 6142 75 950 0 30 827	INSURANCE	(450.00)
199 E 21 6142 75 950 0 99 827	INSURANCE	(1350.00)
199 E 21 6142 75 951 0 99 827	INSURANCE	(900.00)
199 E 21 6143 00 003 0 22 827	WORKERS COMPENSATION	(77.40)
199 E 21 6143 00 950 0 30 827	WORKERS COMPENSATION	(64.02)
199 E 21 6143 00 950 0 99 827	WORKERS COMPENSATION	(421.70)
199 E 21 6143 00 951 0 99 827	WORKERS COMPENSATION	(391.84)
199 E 21 6144 00 003 0 22 827	TRS ON-BEHALF BENEFIT	(354.03)
199 E 21 6144 00 950 0 30 827	TRS ON-BEHALF BENEFIT	(8.97)
199 E 21 6144 00 950 0 99 827	TRS ON-BEHALF BENEFIT	(741.48)
199 E 21 6144 00 951 0 99 827		226.12
199 E 21 6145 00 003 0 22 827	UNEMPLOYMENT COMPENSATION	(22.69)
199 E 21 6145 00 900 0 23 827	UNEMPLOYMENT COMPENSATION	3.30
199 E 21 6145 00 950 0 30 827	UNEMPLOYMENT COMPENSATION	26.22
199 E 21 6145 00 950 0 99 827	UNEMPLOYMENT COMPENSATION	(62.23)
199 E 21 6145 00 951 0 99 827	UNEMPLOYMENT COMPENSATION	(54.58)
199 E 21 6146 00 003 0 22 827	TRS ABOVE STATE MIN/REPORTING	3.16
199 E 21 6146 00 900 0 23 827	TRS ABOVE STATE MIN/REPORTING	13.96
199 E 21 6146 00 950 0 30 827	TRS ABOVE STATE MIN/REPORTING	(264.06)
199 E 21 6146 00 950 0 99 827	TRS ABOVE STATE MIN/REPORTING	(946.63)
199 E 21 6146 00 951 0 99 827	REPORTING ENTITY TRS	(1102.18)
199 E 21 6299 00 900 0 23 753	MISC CONTRACTED SERVICES	264.09
199 E 21 6299 00 950 0 99 828	MISC CONTRACTED SERVICES-CURR	(593.75)
199 E 21 6399 00 003 0 22 103	SUPPLIES	(1.27)
199 E 21 6399 00 900 0 23 753	GENERAL SUPPLIES	(118.35)
199 E 21 6399 00 950 0 99 828	GENERAL SUPPLIES - CURRICULUM	(22.13)

199 E 21 6499 00 003 0 22 103	FEES AND DUES	(28.56)
199 E 23 6119 00 001 0 99 827	PRIN/ASST - WOSH	74679.35
199 E 23 6119 00 041 0 99 827	PRIN/ASST - WOSM	1650.00
199 E 23 6119 00 102 0 99 827	PRIN/ASST - OATES	(84617.33)
199 E 23 6119 00 103 0 99 827	PRIN/ASST - ANDERSON	35666.70
199 E 23 6119 00 104 0 99 827	PRINCIPAL - NORTH ELC	(67684.94)
199 E 23 6129 00 001 0 30 827	SEC/CLRKS-PRIN OFF,SCE - WOSH	413.91
199 E 23 6129 00 001 0 99 827	SEC/CLRKS-PRIN OFF, WOSH	975.94
199 E 23 6129 00 041 0 99 827	SEC/CLRKS-PRIN OFF, WOSM	5448.92
199 E 23 6129 00 102 0 99 827	SEC/CLRKS-PRIN OFF, OATES	(22106.82)
199 E 23 6129 00 103 0 99 827	SEC/CLRKS-PRIN OFF, ANDERSON	6098.58
199 E 23 6129 00 104 0 99 827	SECRETARY - NORTH ELC	1264.60
199 E 23 6129 19 001 0 99 827	ATTENDANCE CLERK - WOS HIGH	931.78
199 E 23 6129 19 041 0 99 827	ATTENDANCE CLERK - WOSM	428.96
199 E 23 6129 19 102 0 99 827	ATTENDANCE CLERK - OATES	(9070.12)
199 E 23 6129 19 103 0 99 827	ATTENDANCE CLERK - ANDERSON	10352.52
199 E 23 6129 19 104 0 99 827	ATTENDANCE CLERK - NORTH ELC	1901.37
199 E 23 6141 00 001 0 30 827	MEDICARE	5.83
199 E 23 6141 00 001 0 99 827	MEDICARE	1095.78
199 E 23 6141 00 041 0 99 827	MEDICARE	62.77
199 E 23 6141 00 102 0 99 827	MEDICARE	(545.63)
199 E 23 6141 00 103 0 99 827	MEDICARE	318.63
199 E 23 6141 00 104 0 99 827	MEDICARE	(930.00)
199 E 23 6141 19 001 0 99 827	MEDICARE	6.33
199 E 23 6141 19 041 0 99 827	MEDICARE	5.76
199 E 23 6141 19 102 0 99 827	MEDICARE	(57.85)
199 E 23 6141 19 103 0 99 827	MEDICARE	61.38
199 E 23 6142 00 001 0 30 827	SCHOOL PAID HEALTH INS	(1421.00)
199 E 23 6142 00 001 0 99 827	SCHOOL PAID HEALTH INS	1758.00
199 E 23 6142 00 041 0 99 827	SCHOOL PAID HEALTH INS	(2280.00)
199 E 23 6142 00 102 0 99 827	SCHOOL PAID HEALTH INS	(4080.00)
199 E 23 6142 00 103 0 99 827	SCHOOL PAID HEALTH INS	1440.00
199 E 23 6142 00 104 0 99 827	SCHOOL PAID HEALTH INS	(2880.00)
199 E 23 6142 19 102 0 99 827	INSURANCE	(1440.00)
199 E 23 6142 19 103 0 99 827	INSURANCE	1440.00
199 E 23 6142 19 104 0 99 827	INSURANCE	96.00
199 E 23 6142 75 001 0 30 827	INSURANCE	(900.00)
199 E 23 6142 75 001 0 99 827	INSURANCE	(5400.00)
199 E 23 6142 75 041 0 99 827	INSURANCE	(6300.00)
199 E 23 6142 75 102 0 99 827	INSURANCE	(5400.00)
199 E 23 6142 75 104 0 99 827	INSURANCE	(1080.00)
199 E 23 6143 00 001 0 30 827	WORKERS COMPENSATION	(36.20)
199 E 23 6143 00 001 0 99 827	WORKERS COMPENSATION	(949.12)
199 E 23 6143 00 041 0 99 827	WORKERS COMPENSATION	(1197.14)
199 E 23 6143 00 102 0 99 827	WORKERS COMPENSATION	(1418.44)
199 E 23 6143 00 104 0 99 827	WORKERS COMPENSATION	(526.96)
199 E 23 6143 19 001 0 99 827	WORKERS COMPENSATION	(120.23)
199 E 23 6143 19 041 0 99 827	WORKERS COMPENSATION	(35.36)
199 E 23 6143 19 102 0 99 827	WORKERS COMPENSATION	(151.44)
199 E 23 6143 19 104 0 99 827	WORKERS COMPENSATION	(5.58)

199 E 23 6144 00 001 0 30 827	TRS ON-BEHALF BENEFIT	(156.09)
199 E 23 6144 00 001 0 99 827	TRS ON-BEHALF BENEFIT	4121.17
199 E 23 6144 00 041 0 99 827	TRS ON-BEHALF BENEFIT	(180.65)
199 E 23 6144 00 102 0 99 827	TRS ON-BEHALF BENEFIT	(6224.05)
199 E 23 6144 00 103 0 99 827	TRS ON-BEHALF BENEFIT	2004.54
199 E 23 6144 00 104 0 99 827	TRS ON-BEHALF BENEFIT	(446.07)
199 E 23 6144 19 001 0 99 827	TRS ON-BEHALF BENEFIT	(544.50)
199 E 23 6144 19 041 0 99 827	TRS ON-BEHALF BENEFIT	(152.56)
199 E 23 6144 19 102 0 99 827	TRS ON-BEHALF BENEFIT	(1608.72)
199 E 23 6144 19 103 0 99 827	TRS ON-BEHALF BENEFIT	923.23
199 E 23 6144 19 104 0 99 827	TRS ON-BEHALF BENEFIT	(58.07)
199 E 23 6145 00 001 0 30 827	UNEMPLOYMENT COMPENSATION	(10.87)
199 E 23 6145 00 001 0 99 827	UNEMPLOYMENT COMPENSATION	(10.75)
199 E 23 6145 00 041 0 99 827	UNEMPLOYMENT COMPENSATION	(189.29)
199 E 23 6145 00 102 0 99 827	UNEMPLOYMENT COMPENSATION	(332.92)
199 E 23 6145 00 103 0 99 827	UNEMPLOYMENT COMPENSATION	54.30
199 E 23 6145 00 104 0 99 827	UNEMPLOYMENT COMPENSATION	(144.07)
199 E 23 6145 19 001 0 99 827	UNEMPLOYMENT COMPENSATION	(35.24)
199 E 23 6145 19 041 0 99 827	UNEMPLOYMENT COMPENSATION	(10.11)
199 E 23 6145 19 102 0 99 827	UNEMPLOYMENT COMPENSATION	(58.69)
199 E 23 6145 19 103 0 99 827	UNEMPLOYMENT COMPENSATION	13.44
199 E 23 6145 19 104 0 99 827	UNEMPLOYMENT COMPENSATION	(0.96)
199 E 23 6146 00 001 0 30 827	TRS ABOVE STATE MIN/REPORTING	2.69
199 E 23 6146 00 001 0 99 827	TRS ABOVE STATE MIN/REPORTING	(3707.05)
199 E 23 6146 00 041 0 99 827	TRS ABOVE STATE MIN/REPORTING	(2701.26)
199 E 23 6146 00 102 0 99 827	TRS ABOVE STATE MIN/REPORTING	(9070.08)
199 E 23 6146 00 103 0 99 827	TRS ABOVE STATE MIN/REPORTING	138.63
199 E 23 6146 00 104 0 99 827	TRS ABOVE STATE MIN/REPORTING	(1244.80)
199 E 23 6146 19 001 0 99 827	REPORTING ENTITY TRS	5.46
199 E 23 6146 19 041 0 99 827	REPORTING ENTITY TRS	1.93
199 E 23 6146 19 102 0 99 827	REPORTING ENTITY TRS	(50.18)
199 E 23 6146 19 103 0 99 827	REPORTING ENTITY TRS	56.94
199 E 23 6146 19 104 0 99 827	REPORTING ENTITY TRS	3.35
199 E 23 6269 00 001 0 99 101	EQUIP RENTAL/LEASE - WOS HIGH	7.52
199 E 23 6269 00 102 0 99 113		(1535.44)
199 E 23 6299 00 001 0 99 101	MISC CONTRACTED SERVICES	809.11
199 E 23 6299 00 041 0 99 141	MISC CONTRACTED SERVICES	264.09
199 E 23 6299 00 104 0 30 114	MISC CONTRACTED SERVICES	264.09
199 E 23 6399 00 001 0 99 101	GENERAL SUPPLIES - WOSH	(412.14)
199 E 23 6399 00 041 0 99 141	GENERAL SUPPLIES - WOSM	1087.85
199 E 23 6399 00 102 0 99 113		(7181.60)
199 E 23 6399 00 104 0 30 114	GENERAL SUPPLIES - NORTH ELC	(12.64)
199 E 23 6399 19 001 0 99 101	SUPPLIES-ATTENDANCE, WOSH	763.76
199 E 23 6399 19 041 0 99 141	SUPPLIES-ATTENDANCE, WOSM	(139.00)
199 E 23 6399 60 001 0 99 101	GENERAL SUPPLIES - WOSH	(0.72)
199 E 23 6411 00 001 0 99 101	TRAVEL-PRINCIPAL, WOSH	(12.71)
199 E 23 6411 00 041 0 99 141	TRAVEL-PRINCIPAL, WOSM	(665.00)
199 E 23 6411 00 102 0 99 113		(338.00)
199 E 31 6119 00 001 0 11 827	GUIDANCE - WOS HIGH	126216.71
199 E 31 6119 00 041 0 11 827	GUIDANCE - WOSM	2936.88

199 E 31 6119 00 041 0 30 827	GUIDANCE-SCE, WOSM	2936.77
199 E 31 6119 00 102 0 11 827	GUIDANCE - OATES	(23847.86)
199 E 31 6119 00 103 0 11 827	GUIDANCE - ANDERSON	26500.74
199 E 31 6119 00 104 0 30 827	MENTAL HLTH COOR-SCE, NORTH EL	6166.34
199 E 31 6119 00 900 0 23 827	GUIDANCE/DIAG-SP ED	(28833.75)
199 E 31 6127 00 001 0 99 827	GUIDANCE OFFICE CLERICAL SUB	300.00
199 E 31 6129 00 001 0 11 827	GUIDANCE CLERK - WOS HIGH	4123.32
199 E 31 6141 00 001 0 11 827	MEDICARE	214.00
199 E 31 6141 00 001 0 99 827	MEDICARE	4.35
199 E 31 6141 00 041 0 11 827	MEDICARE	29.89
199 E 31 6141 00 041 0 30 827	MEDICARE	29.85
199 E 31 6141 00 102 0 11 827	MEDICARE	(345.83)
199 E 31 6141 00 103 0 11 827	MEDICARE	377.22
199 E 31 6141 00 104 0 30 827	MEDICARE	70.12
199 E 31 6141 00 900 0 23 827	MEDICARE	(420.60)
199 E 31 6142 00 041 0 11 827	SCHOOL PAID HEALTH INS	240.00
199 E 31 6142 00 041 0 30 827	SCHOOL PAID HEALTH INS	240.00
199 E 31 6142 00 102 0 11 827	SCHOOL PAID HEALTH INS	(1440.00)
199 E 31 6142 00 103 0 11 827	SCHOOL PAID HEALTH INS	1440.00
199 E 31 6142 00 104 0 30 827	SCHOOL PAID HEALTH INS	288.00
199 E 31 6142 00 900 0 23 827	SCHOOL PAID HEALTH INS	(3360.00)
199 E 31 6142 75 001 0 11 827	INSURANCE	(2700.00)
199 E 31 6142 75 041 0 11 827	INSURANCE	(450.00)
199 E 31 6142 75 041 0 30 827	INSURANCE	(450.00)
199 E 31 6142 75 102 0 11 827	INSURANCE	(1800.00)
199 E 31 6142 75 104 0 30 827	INSURANCE	(180.00)
199 E 31 6142 75 900 0 23 827	INSURANCE	(1800.00)
199 E 31 6143 00 001 0 11 827	WORKERS COMPENSATION	57.07
199 E 31 6143 00 001 0 99 827	WORKERS COMPENSATION	20.05
199 E 31 6143 00 041 0 11 827	WORKERS COMPENSATION	(152.48)
199 E 31 6143 00 041 0 30 827	WORKERS COMPENSATION	(152.52)
199 E 31 6143 00 102 0 11 827	WORKERS COMPENSATION	(676.68)
199 E 31 6143 00 103 0 11 827	WORKERS COMPENSATION	108.48
199 E 31 6143 00 104 0 30 827	WORKERS COMPENSATION	(53.28)
199 E 31 6143 00 900 0 23 827	WORKERS COMPENSATION	(876.52)
199 E 31 6144 00 001 0 11 827	TRS ON-BEHALF BENEFIT	(487.42)
199 E 31 6144 00 041 0 11 827	TRS ON-BEHALF BENEFIT	(32.77)
199 E 31 6144 00 041 0 30 827	TRS ON-BEHALF BENEFIT	(32.76)
199 E 31 6144 00 102 0 11 827	TRS ON-BEHALF BENEFIT	(2896.02)
199 E 31 6144 00 103 0 11 827	TRS ON-BEHALF BENEFIT	1236.92
199 E 31 6144 00 104 0 30 827	TRS ON-BEHALF BENEFIT	(90.24)
199 E 31 6144 00 900 0 23 827	TRS ON-BEHALF BENEFIT	(2628.02)
199 E 31 6145 00 001 0 11 827	UNEMPLOYMENT COMPENSATION	35.68
199 E 31 6145 00 001 0 99 827	UNEMPLOYMENT COMPENSATION	0.62
199 E 31 6145 00 041 0 11 827	UNEMPLOYMENT COMPENSATION	(18.42)
199 E 31 6145 00 041 0 30 827	UNEMPLOYMENT COMPENSATION	(18.54)
199 E 31 6145 00 102 0 11 827	UNEMPLOYMENT COMPENSATION	(112.25)
199 E 31 6145 00 103 0 11 827	UNEMPLOYMENT COMPENSATION	34.44
199 E 31 6145 00 104 0 30 827	UNEMPLOYMENT COMPENSATION	0.37
199 E 31 6145 00 900 0 23 827	UNEMPLOYMENT COMPENSATION	(100.59)

199 E 31 6146 00 001 0 11 827	TRS ABOVE STATE MIN/REPORTING	94.43
199 E 31 6146 00 041 0 11 827	TRS ABOVE STATE MIN/REPORTING	(92.78)
199 E 31 6146 00 041 0 30 827	TRS ABOVE STATE MIN/REPORTING	(92.92)
199 E 31 6146 00 102 0 11 827	TRS ABOVE STATE MIN/REPORTING	93.90
199 E 31 6146 00 103 0 11 827	TRS ABOVE STATE MIN/REPORTING	414.87
199 E 31 6146 00 104 0 30 827	TRS ABOVE STATE MIN/REPORTING	36.60
199 E 31 6146 00 900 0 23 827	TRS ABOVE STATE MIN/REPORTING	(976.29)
199 E 31 6269 00 001 0 11 101	RENTALS-OPERAITNG LEASES-WOSH	(0.84)
199 E 31 6269 00 041 0 11 141	RENTALS- WOSM	327.88
199 E 31 6399 00 001 0 11 101	GENERAL SUPPLIES-GUID, WOSH	6581.65
199 E 31 6399 00 041 0 11 141	GENERAL SUPPLIES - GUIDANCE	(288.29)
199 E 31 6399 00 102 0 11 113		(307.32)
199 E 31 6399 00 729 0 99 829	SUPPLIES-COMMUNITY LIAISON	(7.74)
199 E 32 6119 00 104 0 24 827		8101.17
199 E 32 6141 00 104 0 24 827		101.27
199 E 32 6142 00 104 0 24 827		660.00
199 E 32 6143 00 104 0 24 827		194.08
199 E 32 6144 00 104 0 24 827		508.34
199 E 32 6145 00 104 0 24 827		16.75
199 E 32 6146 00 104 0 24 827		44.63
199 E 33 6112 00 001 0 99 827	SUBSTITUTE NURSE-WOSH	480.00
199 E 33 6129 00 001 0 30 827	SCHOOL NURSE(LVN)-SCE, WOSH	3069.71
199 E 33 6129 00 001 0 99 827	SCHOOL NURSE(LVN),WOSH	6150.47
199 E 33 6129 00 041 0 99 827	SCHOOL NURSE(LVN),WOSM	827.75
199 E 33 6129 00 102 0 30 827		(4268.09)
199 E 33 6129 00 102 0 99 827	SCHOOL NURSE(LVN)-OATES	(255.47)
199 E 33 6129 00 103 0 30 827	SCHOOL NURSE(LVN)-SCE,ANDERSON	8025.24
199 E 33 6129 00 103 0 99 827	SCHOOL NURSE(LVN)-ANDERSON	4012.62
199 E 33 6129 00 104 0 30 827	SCHOOL NURSE(LVN)-NORTH ELC	(328.10)
199 E 33 6141 00 001 0 30 827	FIMM	31.81
199 E 33 6141 00 001 0 99 827	MEDICARE	76.62
199 E 33 6141 00 041 0 99 827	MEDICARE	5.20
199 E 33 6141 00 102 0 30 827		(95.41)
199 E 33 6141 00 102 0 99 827	MEDICARE	(39.43)
199 E 33 6141 00 103 0 30 827	FIMM	96.09
199 E 33 6141 00 103 0 99 827	MEDICARE	40.14
199 E 33 6141 00 104 0 30 827	MEDICARE	(6.66)
199 E 33 6142 00 001 0 30 827	SCHOOL PAID HEALTH INS	167.60
199 E 33 6142 00 001 0 99 827	SCHOOL PAID HEALTH INS	388.80
199 E 33 6142 00 102 0 30 827		720.00
199 E 33 6142 00 102 0 99 827	SCHOOL PAID HEALTH INS	840.00
199 E 33 6142 00 103 0 30 827	SCHOOL PAID HEALTH INS	720.00
199 E 33 6142 00 103 0 99 827		600.00
199 E 33 6142 00 104 0 30 827	SCHOOL PAID HEALTH INS	406.00
199 E 33 6142 75 001 0 30 827	INSURANCE	(468.00)
199 E 33 6142 75 001 0 99 827	INSURANCE	(180.00)
199 E 33 6142 75 041 0 99 827	INSURANCE	(900.00)
199 E 33 6142 75 102 0 30 827		(450.00)
199 E 33 6142 75 102 0 99 827	INSURANCE	(450.00)
199 E 33 6142 75 104 0 30 827	INSURANCE	(75.00)

199 E 33 6143 00 001 0 30 827	WORKERS COMPENSATION	(111.88)
199 E 33 6143 00 001 0 99 827	WORKERS COMPENSATION	(18.19)
199 E 33 6143 00 041 0 99 827	WORKERS COMPENSATION	(37.12)
199 E 33 6143 00 102 0 30 827		(76.07)
199 E 33 6143 00 102 0 99 827	WORKERS COMPENSATION	(75.08)
199 E 33 6143 00 104 0 30 827	WORKERS COMPENSATION	(38.92)
199 E 33 6144 00 001 0 30 827	TRS ON-BEHALF BENEFIT	(37.49)
199 E 33 6144 00 001 0 99 827	TRS ON-BEHALF BENEFIT	218.81
199 E 33 6144 00 041 0 99 827	TRS ON-BEHALF BENEFIT	(398.05)
199 E 33 6144 00 102 0 30 827		(766.77)
199 E 33 6144 00 102 0 99 827	TRS ON-BEHALF BENEFIT	(460.05)
199 E 33 6144 00 103 0 30 827	TRS ON-BEHALF BENEFIT	613.44
199 E 33 6144 00 103 0 99 827	TRS ON-BEHALF BENEFIT	306.72
199 E 33 6144 00 104 0 30 827	TRS ON-BEHALF BENEFIT	(140.32)
199 E 33 6145 00 001 0 30 827	UNEMPLOYMENT COMPENSATION	(12.95)
199 E 33 6145 00 001 0 99 827	UNEMPLOYMENT COMPENSATION	2.20
199 E 33 6145 00 041 0 99 827	UNEMPLOYMENT COMPENSATION	(26.04)
199 E 33 6145 00 102 0 30 827		(29.75)
199 E 33 6145 00 102 0 99 827	UNEMPLOYMENT COMPENSATION	(25.51)
199 E 33 6145 00 103 0 30 827	UNEMPLOYMENT COMPENSATION	10.44
199 E 33 6145 00 103 0 99 827	UNEMPLOYMENT COMPENSATION	5.22
199 E 33 6145 00 104 0 30 827	UNEMPLOYMENT COMPENSATION	(6.13)
199 E 33 6146 00 001 0 30 827	REPORTING ENTITY TRS	(42.29)
199 E 33 6146 00 001 0 99 827	TRS ABOVE STATE MIN/REPORTING	71.63
199 E 33 6146 00 041 0 99 827	TRS ABOVE STATE MIN/REPORTING	4.80
199 E 33 6146 00 102 0 30 827		(33.62)
199 E 33 6146 00 102 0 99 827	TRS ABOVE STATE MIN/REPORTING	(10.46)
199 E 33 6146 00 103 0 30 827	REPORTING ENTITY TRS	44.13
199 E 33 6146 00 103 0 99 827	TRS ABOVE STATE MIN/REPORTING	22.05
199 E 33 6146 00 104 0 30 827	TRS ABOVE STATE MIN/REPORTING	24.30
199 E 33 6249 00 102 0 99 113		(1325.00)
199 E 33 6329 00 001 0 99 101		(18.35)
199 E 33 6399 00 001 0 99 101	SUPPLIES-NURSE, WOSH	5.41
199 E 33 6399 00 041 0 99 141	SUPPLIES-NURSE, WOSM	(7.87)
199 E 33 6399 00 102 0 99 113		(2320.88)
199 E 33 6399 HE 950 0 99 828	SUPPLIES-HEALTH EDUCATION	(35.00)
199 E 34 6219 00 985 0 23 926	TRANSPORTATION- SPECIAL ED	8211.14
199 E 34 6219 CT 985 0 99 926	TRANSPORT - CAMPUS TUTORIALS	(4483.68)
199 E 34 6219 HS 985 0 30 926	TRANSPORT - HEAD START	(2233.80)
199 E 34 6219 OA 985 0 99 926	TRANSPORT- OTHER ACTIVITIES	1260.00
199 E 34 6219 RR 985 0 99 926	TRANSPORT - REGULAR ROUTES	(12133.45)
199 E 34 6219 SS 985 0 99 926	TRANSPORT - SUMMER SCHOOL	(10000.00)
199 E 34 6399 00 999 0 99 926	FUEL	13055.33
199 E 34 6499 00 999 0 99 926	MISC OPERATING COSTS TAX NOTES	(42772.38)
199 E 36 6118 00 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	6919.35
199 E 36 6118 00 041 0 91 827	INCREMENT/INCENTIVE/EXTRA DUTY	111.37
199 E 36 6118 00 869 0 91 827	INCREMENT/INCENTIVE/EXTRA DUTY	5456.81
199 E 36 6118 00 999 0 99 827	CARL GODWIN EVENTS	162.50
199 E 36 6118 01 001 0 99 827	NUMBER SENSE MATH HS	(725.00)
199 E 36 6118 02 041 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	(652.27)

199 E 36 6118 05 001 0 99 827	LANGUAGE CLUB SPONSOR	872.73
199 E 36 6118 06 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	(1673.10)
199 E 36 6118 06 041 0 99 827	DRAMA SPONSOR	384.06
199 E 36 6118 08 001 0 99 827	DEBATE SPONSOR	(799.76)
199 E 36 6118 10 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	(3361.66)
199 E 36 6118 13 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	516.67
199 E 36 6118 15 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	66.68
199 E 36 6118 16 001 0 99 827	INCREMENT-CHOIR, WOSH	2476.55
199 E 36 6118 16 041 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	162.19
199 E 36 6118 17 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	(2730.00)
199 E 36 6118 17 041 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	200.46
199 E 36 6118 18 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	(2250.00)
199 E 36 6118 19 041 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	(5350.00)
199 E 36 6118 20 041 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	68.19
199 E 36 6118 21 001 0 91 827	INCREMENT/INCENTIVE/EXTRA DUTY	34213.92
199 E 36 6118 22 001 0 91 827	INCREMENT/INCENTIVE/EXTRA DUTY	821.34
199 E 36 6118 22 041 0 91 827	INCREMENT/INCENTIVE/EXTRA DUTY	477.30
199 E 36 6118 23 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	83.30
199 E 36 6118 24 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	143.19
199 E 36 6118 24 041 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	(783.62)
199 E 36 6118 31 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	0.04
199 E 36 6118 CR 869 0 91 827	SUMMER COMMUNITY RECREATION	(6037.50)
199 E 36 6118 FT 001 0 99 827	INCREMENT/INCENTIVE/EXTRA DUTY	(1406.25)
199 E 36 6119 00 869 0 91 827	ATHLETIC SALARIES	20063.77
199 E 36 6127 AS 869 0 91 827	EXTRA DUTY HIGH SCHOOL	(344.00)
199 E 36 6129 00 869 0 91 827	SECRETARY - ATHLETICS	546.24
199 E 36 6141 00 001 0 99 827	MEDICARE	111.41
199 E 36 6141 00 041 0 91 827	MEDICARE	23.76
199 E 36 6141 00 869 0 91 827	MEDICARE	938.76
199 E 36 6141 00 999 0 99 827		2.28
199 E 36 6141 01 001 0 99 827	MEDICARE	10.41
199 E 36 6141 02 041 0 99 827	MEDICARE	12.48
199 E 36 6141 05 001 0 99 827	MEDICARE	9.95
199 E 36 6141 06 001 0 99 827	MEDICARE	25.62
199 E 36 6141 06 041 0 99 827	MEDICARE	26.86
199 E 36 6141 08 001 0 99 827	MEDICARE	9.96
199 E 36 6141 10 001 0 99 827	MEDICARE	3.25
199 E 36 6141 13 001 0 99 827	MEDICARE	56.33
199 E 36 6141 15 001 0 99 827	MEDICARE	6.06
199 E 36 6141 16 001 0 99 827	MEDICARE	324.15
199 E 36 6141 16 041 0 99 827	MEDICARE	11.76
199 E 36 6141 17 041 0 99 827	MEDICARE	34.16
199 E 36 6141 19 041 0 99 827	MEDICARE	2.18
199 E 36 6141 21 001 0 91 827	MEDICARE	98.80
199 E 36 6141 22 001 0 91 827	MEDICARE	62.42
199 E 36 6141 22 041 0 91 827	MEDICARE	37.51
199 E 36 6141 24 001 0 99 827	MEDICARE	23.85
199 E 36 6141 24 041 0 99 827	MEDICARE	12.05
199 E 36 6141 31 001 0 99 827	MEDICARE	10.70
199 E 36 6141 AS 869 0 91 827	MEDICARE	40.38

199 E 36 6141 CR 869 0 91 827	MEDICARE	137.25
199 E 36 6141 FT 001 0 99 827	MEDICARE	5.30
199 E 36 6142 00 001 0 99 827	INSURANCE	364.80
199 E 36 6142 00 869 0 91 827	SCHOOL PAID HEALTH INS	(1612.63)
199 E 36 6142 01 001 0 99 827	INSURANCE	54.90
199 E 36 6142 05 001 0 99 827	INSURANCE	52.28
199 E 36 6142 08 001 0 99 827	INSURANCE	48.80
199 E 36 6142 22 001 0 91 827	INSURANCE	214.82
199 E 36 6142 22 041 0 91 827	INSURANCE	145.32
199 E 36 6142 24 041 0 99 827	INSURANCE	25.92
199 E 36 6142 75 869 0 91 827	INSURANCE	(2700.00)
199 E 36 6143 00 001 0 99 827	WORKERS COMPENSATION	33.53
199 E 36 6143 00 041 0 91 827	WORKERS COMPENSATION	5.60
199 E 36 6143 00 869 0 91 827	WORKERS COMPENSATION	13.24
199 E 36 6143 00 999 0 99 827		1.33
199 E 36 6143 01 001 0 99 827	WORKERS COMPENSATION	3.65
199 E 36 6143 02 041 0 99 827	WORKERS COMPENSATION	2.72
199 E 36 6143 05 001 0 99 827	WORKERS COMPENSATION	3.65
199 E 36 6143 06 001 0 99 827	WORKERS COMPENSATION	5.43
199 E 36 6143 06 041 0 99 827	WORKERS COMPENSATION	5.95
199 E 36 6143 08 001 0 99 827	WORKERS COMPENSATION	3.07
199 E 36 6143 13 001 0 99 827	WORKERS COMPENSATION	13.00
199 E 36 6143 15 001 0 99 827	WORKERS COMPENSATION	2.61
199 E 36 6143 16 001 0 99 827	WORKERS COMPENSATION	589.16
199 E 36 6143 16 041 0 99 827	WORKERS COMPENSATION	3.00
199 E 36 6143 17 041 0 99 827	WORKERS COMPENSATION	7.50
199 E 36 6143 20 041 0 99 827	WORKERS COMPENSATION	2.55
199 E 36 6143 21 001 0 91 827	WORKERS COMPENSATION	267.24
199 E 36 6143 22 001 0 91 827	WORKERS COMPENSATION	11.25
199 E 36 6143 22 041 0 91 827	WORKERS COMPENSATION	8.50
199 E 36 6143 23 001 0 99 827	WORKERS COMPENSATION	3.40
199 E 36 6143 24 001 0 99 827	WORKERS COMPENSATION	5.35
199 E 36 6143 24 041 0 99 827	WORKERS COMPENSATION	2.60
199 E 36 6143 31 001 0 99 827	WORKERS COMPENSATION	2.74
199 E 36 6143 AS 869 0 91 827	WORKERS COMPENSATION	4.79
199 E 36 6144 00 001 0 99 827		390.31
199 E 36 6144 00 041 0 91 827		67.47
199 E 36 6144 00 869 0 91 827	TRS ON-BEHALF BENEFIT	1525.60
199 E 36 6144 00 999 0 99 827		9.72
199 E 36 6144 01 001 0 99 827		36.60
199 E 36 6144 05 001 0 99 827		46.30
199 E 36 6144 06 001 0 99 827		98.88
199 E 36 6144 06 041 0 99 827		93.79
199 E 36 6144 08 001 0 99 827		27.36
199 E 36 6144 10 001 0 99 827		11.81
199 E 36 6144 13 001 0 99 827		208.42
199 E 36 6144 15 001 0 99 827		47.17
199 E 36 6144 16 001 0 99 827		138.26
199 E 36 6144 16 041 0 99 827		51.21
199 E 36 6144 17 041 0 99 827		103.99

199 E 36 6144 20 041 0 99 827		42.10
199 E 36 6144 21 001 0 91 827		1160.00
199 E 36 6144 22 001 0 91 827		249.79
199 E 36 6144 22 041 0 91 827		97.76
199 E 36 6144 23 001 0 99 827		53.15
199 E 36 6144 24 001 0 99 827		75.34
199 E 36 6144 24 041 0 99 827		43.71
199 E 36 6144 31 001 0 99 827		42.35
199 E 36 6144 AS 869 0 91 827		350.48
199 E 36 6144 CR 869 0 91 827	TRS ON-BEHALF BENEFIT	310.90
199 E 36 6144 FT 001 0 99 827		18.13
199 E 36 6145 00 001 0 99 827	UNEMPLOYMENT COMPENSATION	11.02
199 E 36 6145 00 041 0 91 827	UNEMPLOYMENT COMPENSATION	2.16
199 E 36 6145 00 869 0 91 827	UNEMPLOYMENT COMPENSATION	75.39
199 E 36 6145 00 999 0 99 827		0.21
199 E 36 6145 01 001 0 99 827	UNEMPLOYMENT COMPENSATION	1.08
199 E 36 6145 02 041 0 99 827	UNEMPLOYMENT COMPENSATION	1.18
199 E 36 6145 05 001 0 99 827	UNEMPLOYMENT COMPENSATION	1.17
199 E 36 6145 06 001 0 99 827	UNEMPLOYMENT COMPENSATION	2.58
199 E 36 6145 06 041 0 99 827	UNEMPLOYMENT COMPENSATION	2.49
199 E 36 6145 08 001 0 99 827	UNEMPLOYMENT COMPENSATION	0.97
199 E 36 6145 10 001 0 99 827	UNEMPLOYMENT COMPENSATION	0.32
199 E 36 6145 13 001 0 99 827	UNEMPLOYMENT COMPENSATION	5.34
199 E 36 6145 15 001 0 99 827	UNEMPLOYMENT COMPENSATION	1.21
199 E 36 6145 16 001 0 99 827	UNEMPLOYMENT COMPENSATION	39.18
199 E 36 6145 16 041 0 99 827	UNEMPLOYMENT COMPENSATION	1.30
199 E 36 6145 17 041 0 99 827	UNEMPLOYMENT COMPENSATION	3.14
199 E 36 6145 19 041 0 99 827	UNEMPLOYMENT COMPENSATION	0.20
199 E 36 6145 20 041 0 99 827	UNEMPLOYMENT COMPENSATION	1.05
199 E 36 6145 21 001 0 91 827	UNEMPLOYMENT COMPENSATION	49.12
199 E 36 6145 22 001 0 91 827	UNEMPLOYMENT COMPENSATION	6.00
199 E 36 6145 22 041 0 91 827	UNEMPLOYMENT COMPENSATION	3.45
199 E 36 6145 23 001 0 99 827	UNEMPLOYMENT COMPENSATION	1.43
199 E 36 6145 24 001 0 99 827	UNEMPLOYMENT COMPENSATION	2.23
199 E 36 6145 24 041 0 99 827	UNEMPLOYMENT COMPENSATION	1.15
199 E 36 6145 31 001 0 99 827	UNEMPLOYMENT COMPENSATION	1.06
199 E 36 6145 AS 869 0 91 827	UNEMPLOYMENT COMPENSATION	6.27
199 E 36 6145 CR 869 0 91 827	UNEMPLOYMENT COMPENSATION	12.63
199 E 36 6145 FT 001 0 99 827	UNEMPLOYMENT COMPENSATION	0.51
199 E 36 6146 00 001 0 99 827	REPORTING ENTITY TRS	113.75
199 E 36 6146 00 041 0 91 827	REPORTING ENTITY TRS	35.31
199 E 36 6146 00 869 0 91 827	TRS ABOVE STATE MIN/REPORTING	1222.19
199 E 36 6146 00 999 0 99 827		3.59
199 E 36 6146 01 001 0 99 827	REPORTING ENTITY TRS	8.47
199 E 36 6146 05 001 0 99 827	REPORTING ENTITY TRS	4.81
199 E 36 6146 06 001 0 99 827	REPORTING ENTITY TRS	28.51
199 E 36 6146 06 041 0 99 827	REPORTING ENTITY TRS	29.19
199 E 36 6146 08 001 0 99 827	REPORTING ENTITY TRS	14.10
199 E 36 6146 10 001 0 99 827	REPORTING ENTITY TRS	7.75
199 E 36 6146 13 001 0 99 827	REPORTING ENTITY TRS	56.39

199 E 36 6146 15 001 0 99 827	REPORTING ENTITY TRS	15.47
199 E 36 6146 16 001 0 99 827	REPORTING ENTITY TRS	47.71
199 E 36 6146 16 041 0 99 827	REPORTING ENTITY TRS	10.74
199 E 36 6146 17 041 0 99 827	REPORTING ENTITY TRS	51.00
199 E 36 6146 20 041 0 99 827	REPORTING ENTITY TRS	10.71
199 E 36 6146 21 001 0 91 827	REPORTING ENTITY TRS	1334.77
199 E 36 6146 22 001 0 91 827	REPORTING ENTITY TRS	62.63
199 E 36 6146 22 041 0 91 827	REPORTING ENTITY TRS	78.00
199 E 36 6146 23 001 0 99 827	REPORTING ENTITY TRS	16.53
199 E 36 6146 24 001 0 99 827	REPORTING ENTITY TRS	35.31
199 E 36 6146 24 041 0 99 827	REPORTING ENTITY TRS	15.55
199 E 36 6146 31 001 0 99 827	TRS ABOVE STATE DISTRIBUTION	7.98
199 E 36 6146 AS 869 0 91 827	REPORTING ENTITY TRS	23.03
199 E 36 6146 CR 869 0 91 827	REPORTING ENTITY TRS	377.94
199 E 36 6146 FT 001 0 99 827	TRS ABOVE STATE DISTRIBUTION	14.12
199 E 36 6219 00 999 0 99 826	PROFESSIONAL SERVICES	(450.00)
199 E 36 6219 AS 869 0 91 750	CONTRACT PERSONAL/SERVICES	76.00
199 E 36 6249 OF 869 0 91 750	EQUIPMENT REPAIR-ATHLETIC OFFI	(125.00)
199 E 36 6269 17 001 0 99 101	RENTAL/OPER LEASE-BAND, WOSH	389.26
199 E 36 6299 00 001 0 99 101	MISC CONTRACTED SERVICES-WOSH	(389.82)
199 E 36 6299 00 869 0 91 750	MISC CONTRACTED SERVICES	2583.75
199 E 36 6299 21 041 0 91 141	MISC CONTRACTED SERVICES	(103.00)
199 E 36 6329 FB 869 0 91 750	MAGAZINES/PERIODICALS-FOOTBALL	775.55
199 E 36 6399 00 001 0 99 101	SUPPLIES - WOSH	376.62
199 E 36 6399 00 041 0 99 141	SUPPLIES - WOSM	(375.30)
199 E 36 6399 00 869 0 91 750	SUPPLIES-HOME GAMES	(45.00)
199 E 36 6399 17 001 0 99 101		(375.00)
199 E 36 6399 22 001 0 91 101	SUPPLIES-CHEERLEADING, WOSH	(372.40)
199 E 36 6399 22 041 0 91 141	SUPPLIES-CHEERLEADING, WOSM	325.00
199 E 36 6399 23 001 0 99 101	SUPPLIES-HONOR SOCIETY, WOSH	(59.50)
199 E 36 6399 AS 869 0 91 750	SUPPLIES - ALL SPORTS	(52.59)
199 E 36 6399 BA 869 0 91 750	SUPPLIES-BOYS BASEBALL	(829.35)
199 E 36 6399 BB 869 0 91 750	SUPPLIES-BOYS BASKETBALL	(424.79)
199 E 36 6399 BG 869 0 91 750	SUPPLIES-BOYS GOLF	(144.12)
199 E 36 6399 FB 869 0 91 750	SUPPLIES-FOOTBALL	153.65
199 E 36 6399 GB 869 0 91 750	SUPPLIES-GIRLS BASKETBALL	(1121.00)
199 E 36 6399 OF 869 0 91 750	SUPPLIES - ATHLETIC OFFICE	(408.82)
199 E 36 6399 PL 869 0 91 750	SUPPLIES-POWERLIFTING	(171.15)
199 E 36 6399 SB 869 0 91 750	SUPPLIES-SOFTBALL	(360.23)
199 E 36 6399 SR 869 0 91 750	SUPPLIES-ATHL SUMMER RECREATIO	(375.00)
199 E 36 6399 TB 869 0 91 750	SUPPLIES-BOYS TRACK	(246.61)
199 E 36 6399 TG 869 0 91 750	SUPPLIES-GIRLS TRACK	(360.15)
199 E 36 6399 TO 869 0 91 750	SUPPLIES-TOURNAMENTS	(664.00)
199 E 36 6399 TR 869 0 91 750	SUPPLIES-FIRST AID TRAINER	(890.59)
199 E 36 6399 VB 869 0 91 750	SUPPLIES-VOLLEYBALL	(293.19)
199 E 36 6411 00 869 0 91 750	SCOUTING/ADMINISTRATION	(390.01)
199 E 36 6411 OF 869 0 91 750	TRAVEL - ATHLETIC OFFICE	(1475.00)
199 E 36 6412 00 001 0 99 101	STUDENT TRAVEL-UIL ACADEMICS	1345.57
199 E 36 6412 00 003 0 22 103	STUDENT TRAVEL	420.14
199 E 36 6412 00 041 0 99 141	STUDENT TRAVEL	1288.46

199 E 36 6412 06 001 0 99 101	STUDENT TRAVEL-SPEECH/DRA,WOSH	(278.09)
199 E 36 6412 16 001 0 99 101	STUDENT TRAVEL-CHOIR, WOSH	3624.40
199 E 36 6412 17 001 0 99 101	STUDENT TRAVEL-BAND, WOSH	903.97
199 E 36 6412 24 001 0 99 101	STUDENT TRAVEL-STD GOVT, WOSH	498.75
199 E 36 6412 80 869 0 91 750	ROAD GAME EXPENSE-WOSM ATHL	(1174.46)
199 E 36 6412 AS 999 0 91 926	STUDENT TRAVEL-ALL SPORTS	16593.63
199 E 36 6412 BA 869 0 91 750	ROAD GAME EXPENSE-BASEBALL	1825.73
199 E 36 6412 BB 869 0 91 750	ROAD GAME EXPENSE-BOYS BASKETB	3248.33
199 E 36 6412 BG 869 0 91 750	ROAD GAME EXPENSE-BOYS GOLF	(396.26)
199 E 36 6412 BT 869 0 91 750	ROAD GAME EXPENSE-BOYS TENNIS	404.22
199 E 36 6412 CC 869 0 91 750	ROAD GAME EXPENSE-CROSS CNTRY	(365.00)
199 E 36 6412 FB 869 0 91 750	ROAD GAME EXPENSE-FOOTBALL	4019.94
199 E 36 6412 GB 869 0 91 750	ROAD GAME EXPENSE-GIRLS BASKET	2227.84
199 E 36 6412 GT 869 0 91 750	ROAD GAME EXPENSE-GIRLS TENNIS	(406.51)
199 E 36 6412 PL 869 0 91 750	ROAD GAME EXPENSE-POWERLIFTING	(681.51)
199 E 36 6412 PO 869 0 91 750	ROAD GAME EXPENSE-PLAYOFFS	4242.70
199 E 36 6412 SB 869 0 91 750	ROAD GAME EXPENSE-SOFTBALL	66.64
199 E 36 6412 TB 869 0 91 750	ROAD GAME EXPENSE-TRACK BOYS	975.59
199 E 36 6412 TG 869 0 91 750	ROAD GAME EXPENSE-TRACK GIRLS	(1339.15)
199 E 36 6412 VB 869 0 91 750	ROAD GAME EXPENSE-VOLLEYBALL	879.02
199 E 36 6429 00 999 0 99 926	INSURANCE-STUDENT ACTIVITIES	(4438.00)
199 E 36 6499 00 001 0 99 101	MISC OPERATING COSTS-WOSH	973.00
199 E 36 6499 00 041 0 99 141	CONTEST FEES AND DUES, WOSM	1118.61
199 E 36 6499 06 001 0 99 101	MISC OPER COSTS-SPEECH/DRAMA	739.24
199 E 36 6499 08 001 0 99 101	MISC OPERATING COSTS-DEBATE	(405.00)
199 E 36 6499 13 001 0 99 101	MISC OPER COSTS-JOURNALISM	(215.00)
199 E 36 6499 16 001 0 99 101	MISC OPER COSTS-CHOIR, WOSH	(141.00)
199 E 36 6499 17 001 0 99 101	MISC OPERATING COSTS-BAND,WOSH	253.00
199 E 36 6499 21 001 0 91 101	MISC OPERATING COST-DRILL TEAM	296.90
199 E 36 6499 22 001 0 91 101	MISC OPER COSTS-CHEERLD, CA	(338.00)
199 E 36 6499 23 001 0 99 101	MISC OPER COSTS-HONOR SOCIETY	78.00
199 E 36 6499 25 001 0 99 101	MISC OPER COSTS-STUDENT SENATE	(168.74)
199 E 36 6499 AS 869 0 91 750	MISC OPERATING COSTS	(762.50)
199 E 36 6499 FT 001 0 99 101	MISC OPERATING COSTS-FTA	1025.76
199 E 41 6119 00 701 0 99 827	SUPERINTENDENT	(1210.63)
199 E 41 6119 00 726 0 99 827	DIRECTOR-FINANCE OPERATIONS	600.00
199 E 41 6119 00 729 0 99 827	DIRECTOR-HUMAN RESOURCES	38642.33
199 E 41 6119 00 999 0 99 827	PUBLIC RELATIONS	(2593.03)
199 E 41 6119 AC 999 0 99 827	RAISES	(0.20)
199 E 41 6121 00 701 0 99 827	EXTRA DUTY/OT-SUPPORT STAFF	(326.44)
199 E 41 6121 00 999 0 99 827		345.60
199 E 41 6129 00 701 0 99 827	SECRETARY-SUPERINTENDENT	539.95
199 E 41 6129 00 726 0 99 827	BUSINESS OFFICE PERSONNEL	3022.65
199 E 41 6129 00 729 0 99 827	PERSONNEL STAFF	12316.31
199 E 41 6129 00 999 0 99 827	ADMIN PARA	548.52
199 E 41 6141 00 701 0 99 827	MEDICARE	(492.47)
199 E 41 6141 00 726 0 99 827	MEDICARE	60.50
199 E 41 6141 00 729 0 99 827	MEDICARE	174.94
199 E 41 6141 00 999 0 99 827	MEDICARE	(45.65)
199 E 41 6142 00 701 0 99 827	SCHOOL PAID HEALTH INS	(1682.00)

199 E 41 6142 00 729 0 99 827	SCHOOL PAID HEALTH INS	480.00
199 E 41 6142 75 701 0 99 827	INSURANCE	(1800.00)
199 E 41 6142 75 726 0 99 827	INSURANCE	(5400.00)
199 E 41 6142 75 729 0 99 827	INSURANCE	(1800.00)
199 E 41 6142 75 999 0 99 827	INSURANCE	(1800.00)
199 E 41 6143 00 701 0 99 827	WORKERS COMPENSATION	(645.78)
199 E 41 6143 00 726 0 99 827	WORKERS COMPENSATION	(825.62)
199 E 41 6143 00 729 0 99 827	WORKERS COMPENSATION	(382.86)
199 E 41 6143 00 999 0 99 827	WORKERS COMPENSATION	(426.27)
199 E 41 6144 00 701 0 99 827	TRS ON-BEHALF BENEFIT	(2023.43)
199 E 41 6144 00 726 0 99 827	TRS ON-BEHALF BENEFIT	(973.58)
199 E 41 6144 00 729 0 99 827	TRS ON-BEHALF BENEFIT	(74.80)
199 E 41 6144 00 999 0 99 827	TRS (ON-BEHALF)	(898.01)
199 E 41 6145 00 701 0 99 827	UNEMPLOYMENT COMPENSATION	(253.32)
199 E 41 6145 00 726 0 99 827	UNEMPLOYMENT COMPENSATION	(178.67)
199 E 41 6145 00 729 0 99 827	UNEMPLOYMENT COMPENSATION	(41.47)
199 E 41 6145 00 999 0 99 827	UNEMPLOYMENT COMPENSATION	(73.23)
199 E 41 6146 00 701 0 99 827	TRS ABOVE STATE MIN/REPORTING	(3685.69)
199 E 41 6146 00 726 0 99 827	TRS ABOVE STATE MIN/REPORTING	185.50
199 E 41 6146 00 729 0 99 827	TRS ABOVE STATE MIN/REPORTING	(1517.67)
199 E 41 6146 00 999 0 99 827	TRS ABOVE STATE MIN/REPORTING	(381.25)
199 E 41 6211 00 999 0 99 926	LEGAL SERVICES	2526.55
199 E 41 6219 00 729 0 99 829	PROFESSIONAL SERVICES-PERSONNE	(940.00)
199 E 41 6219 PR 970 0 99 775	PROFESSIONAL SERVICES	(10.99)
199 E 41 6239 00 726 0 99 826	ESC SERVICES-BUSINESS OFFICE	(2640.00)
199 E 41 6239 00 729 0 99 829	ESC SERVICES-PERSONNEL	(80.00)
199 E 41 6269 00 701 0 99 821	RENTAL - SUPERINTENDENT	(83.79)
199 E 41 6269 00 935 0 99 926	RENTAL/LEASE - ADMIN	(3174.42)
199 E 41 6269 00 999 0 99 926	RENTAL - DISTRICT	(765.52)
199 E 41 6269 65 999 0 99 926	RENTAL/LEASE - POSTAGE METER	(1693.94)
199 E 41 6299 00 701 0 99 821	CONTRACT SERVICES-SUPERINTEN	(182.91)
199 E 41 6299 00 726 0 99 826	CONTRACT SERVICES-BUSINESS OFF	(3141.33)
199 E 41 6299 00 729 0 99 829	CONTRACT SERVICES-RECORDS MGMT	(3079.58)
199 E 41 6299 PR 970 0 99 775	MISC CONTRACTED SERVICES	264.09
199 E 41 6399 00 701 0 99 821	SUPPLIES - SUPERINTENDENT	(2645.23)
199 E 41 6399 00 702 0 99 821	SUPPLIES-BOARD OF DIRECTORS	(1919.62)
199 E 41 6399 00 726 0 99 826	SUPPLIES-BUSINESS OFFICE	(449.56)
199 E 41 6399 00 729 0 99 829	SUPPLIES - PERSONNEL	639.91
199 E 41 6399 00 999 0 99 926	SUPPLIES - DISTRICT	107.46
199 E 41 6399 01 729 0 99 829	SUPPLIES-FLU SHOTS	(530.00)
199 E 41 6399 PR 970 0 99 775	SUPPLIES - PUBLIC RELATIONS	(1753.79)
199 E 41 6399 VO 970 0 99 775	SUPPLIES - VOLUNTEERS	(1166.70)
199 E 41 6411 00 701 0 99 821	TRAVEL-SUPERINTENDENT	(2773.93)
199 E 41 6411 00 726 0 99 826	TRAVEL-BUSINESS OFFICE	(1958.67)
199 E 41 6411 00 729 0 99 829	TRAVEL-PERSONNEL	(443.33)
199 E 41 6411 PR 970 0 99 775	TRAVEL-PUBLIC RELATIONS	(186.39)
199 E 41 6419 00 702 0 99 821	TRAVEL-BOARD OF DIRECTORS	(1382.00)
199 E 41 6429 00 702 0 99 821	INSURANCE-BOARD OF DIRECTORS	(14796.00)
199 E 41 6429 00 999 0 99 926	INSURANCE-STAFF	(3869.00)
199 E 41 6439 00 999 0 99 926	ELECTION COSTS	(1039.41)

199 E 41 6499 00 701 0 99 821	MISC OPERATING COSTS-SUPERINTE	(3077.94)
199 E 41 6499 00 726 0 99 826	MISC OPER COSTS-BUSINESS OFFIC	(4070.16)
199 E 41 6499 00 729 0 99 829	MISC OPERATING COSTS-PERSONNEL	407.24
199 E 41 6499 00 999 0 99 926	MISC OPERATING COSTS-DISTRICT	(4756.69)
199 E 41 6499 SA 701 0 99 821	SUPERINTENDENT - STU ACTIVITY	(5000.00)
199 E 41 6499 SP 701 0 99 821		(1064.68)
199 E 41 6639 00 726 0 99 826		(83398.20)
199 E 51 6119 00 981 0 99 827	DIRECTOR - MAINTENANCE	600.00
199 E 51 6119 00 999 0 99 827	RAISES	(55411.20)
199 E 51 6121 82 001 0 99 827	OVERTIME-CUSTODIAL, WOSH	2225.71
199 E 51 6121 82 041 0 99 827	OVERTIME-CUSTODIAL, WOSM	6261.81
199 E 51 6121 82 102 0 99 827	OVERTIME-CUSTODIAL, OATES	(1127.07)
199 E 51 6121 82 103 0 99 827	OVERTIME-CUSTODIAL,ANDERSON	3275.26
199 E 51 6121 82 104 0 99 827	OVERTIME-CUSTODIAL,NORTH ELC	2030.33
199 E 51 6121 82 999 0 99 827	OVERTIME-CUSTODIAL, DISTRICT	(3000.00)
199 E 51 6121 83 981 0 99 827	OVERTIME -MAINTENANCE	34445.52
199 E 51 6125 00 982 0 99 827	SALARY-MAIL CARRIER	(9918.62)
199 E 51 6125 82 001 0 99 827	CUSTODIAL-WOSH	800.54
199 E 51 6125 82 041 0 99 827	CUSTODIAL-WOSM	(15623.38)
199 E 51 6125 82 102 0 99 827	CUSTODIAL-OATES	30103.57
199 E 51 6125 82 104 0 99 827	CUSTODIAL-NORTH ELC	316.00
199 E 51 6125 82 981 0 99 827	CUSTODIAL-MAINTENANCE	(75000.00)
199 E 51 6125 83 981 0 99 827	SALARY-MAINTENANCE, HOURLY	5395.32
199 E 51 6125 83 999 0 99 827	SUMMER HELP	(10500.00)
199 E 51 6125 85 981 0 99 827	SALARY-GROUNDSMAN	631.60
199 E 51 6126 82 001 0 99 827	SUB CUSTODIANS-WOSH	2337.30
199 E 51 6126 82 041 0 99 827	SUB CUSTODIAN-WOMS	764.40
199 E 51 6126 82 102 0 99 827	SUB CUSTODIAN-OATES	1991.85
199 E 51 6126 82 104 0 99 827	SUB CUSTODIANS-NORTH ELC	(3294.90)
199 E 51 6126 82 999 0 99 827	SUB CUSTODIANS-DISTRICT	(1094.81)
199 E 51 6129 00 981 0 99 827	SECRETARY-MAINTENANCE	1029.45
199 E 51 6141 00 981 0 99 827	MEDICARE	43.37
199 E 51 6141 82 001 0 99 827	MEDICARE	839.59
199 E 51 6141 82 041 0 99 827	MEDICARE	213.24
199 E 51 6141 82 102 0 99 827	MEDICARE	2131.62
199 E 51 6141 82 103 0 99 827	MEDICARE	256.32
199 E 51 6141 82 104 0 99 827	MEDICARE	51.03
199 E 51 6141 83 981 0 99 827	MEDICARE	768.84
199 E 51 6141 85 981 0 99 827	MEDICARE	6.46
199 E 51 6142 00 982 0 99 827	SCHOOL PAID HEALTH INS	(1200.00)
199 E 51 6142 75 001 0 99 827	INSURANCE	(6375.00)
199 E 51 6142 75 041 0 99 827	INSURANCE	(4463.00)
199 E 51 6142 75 102 0 99 827	INSURANCE	(5400.00)
199 E 51 6142 75 104 0 99 827	INSURANCE	(450.00)
199 E 51 6142 75 981 0 99 827	INSURANCE	(13388.00)
199 E 51 6142 75 982 0 99 827	INSURANCE	(900.00)
199 E 51 6142 82 001 0 99 827	INSURANCE	(720.00)
199 E 51 6142 82 041 0 99 827	INSURANCE	(5557.00)
199 E 51 6142 82 102 0 99 827	INSURANCE	10943.00
199 E 51 6142 82 103 0 99 827	INSURANCE	2760.00

199 E 51 6142 83 981 0 99 827	INSURANCE	(318.00)
199 E 51 6143 00 981 0 99 827	WORKERS COMPENSATION	(402.36)
199 E 51 6143 00 982 0 99 827	WORKERS COMPENSATION	1223.63
199 E 51 6143 82 001 0 99 827	WORKERS COMPENSATION	4008.80
199 E 51 6143 82 041 0 99 827	WORKERS COMPENSATION	695.39
199 E 51 6143 82 102 0 99 827	WORKERS COMPENSATION	6329.61
199 E 51 6143 82 103 0 99 827	WORKERS COMPENSATION	2.12
199 E 51 6143 82 104 0 99 827	WORKERS COMPENSATION	310.66
199 E 51 6143 83 981 0 99 827	WORKERS COMPENSATION	2490.69
199 E 51 6143 85 981 0 99 827	WORKERS COMPENSATION	474.88
199 E 51 6144 00 981 0 99 827	TRS ON-BEHALF BENEFIT	(1081.66)
199 E 51 6144 00 982 0 99 827	TRS ON-BEHALF BENEFIT	(2334.59)
199 E 51 6144 82 001 0 99 827	TRS ON-BEHALF BENEFIT	(1816.52)
199 E 51 6144 82 041 0 99 827	TRS ON-BEHALF BENEFIT	(1108.98)
199 E 51 6144 82 102 0 99 827	TRS ON-BEHALF BENEFIT	1527.69
199 E 51 6144 82 103 0 99 827	TRS ON-BEHALF BENEFIT	927.54
199 E 51 6144 82 104 0 99 827	TRS ON-BEHALF BENEFIT	137.88
199 E 51 6144 83 981 0 99 827	TRS ON-BEHALF BENEFIT	644.39
199 E 51 6144 85 981 0 99 827	TRS ON-BEHALF BENEFIT	(278.60)
199 E 51 6145 00 981 0 99 827	UNEMPLOYMENT COMPENSATION	(70.23)
199 E 51 6145 00 982 0 99 827	UNEMPLOYMENT COMPENSATION	(49.10)
199 E 51 6145 82 001 0 99 827	UNEMPLOYMENT COMPENSATION	(58.91)
199 E 51 6145 82 041 0 99 827	UNEMPLOYMENT COMPENSATION	(29.89)
199 E 51 6145 82 102 0 99 827	UNEMPLOYMENT COMPENSATION	175.59
199 E 51 6145 82 103 0 99 827	UNEMPLOYMENT COMPENSATION	25.39
199 E 51 6145 82 104 0 99 827	UNEMPLOYMENT COMPENSATION	(2.05)
199 E 51 6145 83 981 0 99 827	UNEMPLOYMENT COMPENSATION	(252.95)
199 E 51 6145 85 981 0 99 827	UNEMPLOYMENT COMPENSATION	(18.66)
199 E 51 6146 00 981 0 99 827	TRS ABOVE STATE MIN/REPORTING	8.49
199 E 51 6146 00 982 0 99 827	TRS-ABV STATE MIN/REPORTING EN	(126.65)
199 E 51 6146 82 001 0 99 827	REPORTING ENTITY TRS	39.61
199 E 51 6146 82 041 0 99 827	REPORTING ENTITY TRS	(245.62)
199 E 51 6146 82 102 0 99 827	REPORTING ENTITY TRS	1750.60
199 E 51 6146 82 103 0 99 827	REPORTING ENTITY TRS	462.19
199 E 51 6146 82 104 0 99 827	REPORTING ENTITY TRS	24.36
199 E 51 6146 83 981 0 99 827	REPORTING ENTITY TRS	(779.45)
199 E 51 6146 85 981 0 99 827	REPORTING ENTITY TRS	3.90
199 E 51 6219 00 999 0 99 926	CONTRACT SERVICEWS-T A C	(2810.00)
199 E 51 6219 83 981 0 99 781	PROFESSIONAL SERVICES-MAINT	(412.75)
199 E 51 6249 83 001 0 99 781	CONTRACT REPAIR-WOSH	2216.12
199 E 51 6249 83 041 0 99 781	CONTRACT REPAIR-WOSM	(3162.67)
199 E 51 6249 83 102 0 99 781	CONTRACT REPAIR-OATES	(1789.85)
199 E 51 6249 83 103 0 99 781	CONTRACT REPAIR-ANDERSON	482.59
199 E 51 6249 83 104 0 99 781	CONTRACT REPAIR-NORTH ELC	(476.97)
199 E 51 6249 83 935 0 99 781	CONTRACT REPAIR-ADMINISTRATION	(3529.58)
199 E 51 6249 83 956 0 99 781		(6100.00)
199 E 51 6249 83 981 0 99 781	CONTRACT REPAIR-MAINTENANCE	(20290.89)
199 E 51 6255 00 001 0 99 926	WATER/SEWER-WOSH	(7764.00)
199 E 51 6255 00 041 0 99 926	WATER/SEWER-MIDDLE SCHOOL	(2300.00)
199 E 51 6255 00 102 0 99 926	WATER/SEWER-OATES	(282.97)

199 E 51 6255 00 103 0 99 926	WATER/SEWER-ANDERSON	282.03
199 E 51 6255 00 104 0 99 926	WATER/SEWER-M.B. NORTH	(126.91)
199 E 51 6255 00 912 0 99 926	WATER/SEWER-CENTRAL SERVICES	(1470.00)
199 E 51 6255 00 935 0 99 926	WATER/SEWER-ADMINISTRATION BLD	(575.00)
199 E 51 6256 00 001 0 99 926	TELEPHONE-WOSH	(1068.75)
199 E 51 6256 00 041 0 99 926	TELEPHONE-WOSM	(1520.00)
199 E 51 6256 00 102 0 99 926	TELEPHONE-OATES	(450.00)
199 E 51 6256 00 104 0 99 926	TELEPHONE-NORTH ELC	1210.00
199 E 51 6256 00 701 0 99 926	TELEPHONE-SUPERINTENDENT	(253.51)
199 E 51 6256 00 726 0 99 926	TELEPHONE-BUSINESS OFFICE	(173.27)
199 E 51 6256 00 729 0 99 926	TELEPHONE-PERSONNEL	(307.51)
199 E 51 6256 00 869 0 99 926	TELEPHONE-ATHLETICS	(531.01)
199 E 51 6256 00 900 0 99 926	TELEPHONE-SPECIAL EDUCATION	(533.29)
199 E 51 6256 00 935 0 99 926	TELEPHONE-ADMINISTRATION BLDG	(360.00)
199 E 51 6256 00 950 0 99 926	TELEPHONE ASST SUPT/INSTR	(717.48)
199 E 51 6256 00 952 0 11 752	TELEPHONE-TECHNOLOGY	619.24
199 E 51 6256 00 952 0 99 926	TELEPHONE TECHNOLOGY	58.81
199 E 51 6256 00 981 0 99 926	TELEPHONE-BLDG & GROUNDS	953.90
		14859.46
199 E 51 6258 00 001 0 99 926	NATURAL GAS-WOSH	6463.86
199 E 51 6258 00 102 0 99 926	NATURAL GAS-OATES	19864.11
199 E 51 6258 00 104 0 99 926	NATURAL GAS-NORTH ELC	(699.00)
199 E 51 6258 00 912 0 99 926	HEAT FOR BUILDINGS-INTERMEDIAT	3605.75
199 E 51 6258 00 935 0 99 926	NATURAL GAS-ADMINISTRATION BLD	(3185.00)
199 E 51 6259 00 001 0 99 926	GARBAGE SERVICE-WOSH	319.58
199 E 51 6259 00 041 0 99 926	GARBAGE SERVICE-WOSM	1783.81
199 E 51 6259 00 102 0 99 926	GARBAGE SERVICE-OATES	(4090.16)
199 E 51 6259 00 103 0 99 926	GARBAGE SERVICE-ANDERSON	1026.97
199 E 51 6259 00 981 0 99 926	GARBAGE SERVICE-BLDG & GROUNDS	431.67
199 E 51 6259 00 999 0 99 926	GARBAGE SERVICE-ADMINISTRATION	(506.76)
199 E 51 6265 82 001 0 99 781	DUST MOP SERVICE-WOSH	(0.18)
199 E 51 6265 82 041 0 99 781	DUST MOP SERVICE-WOSM	(8.72)
199 E 51 6265 82 102 0 99 781	DUST MOP SERVICE-OATES	844.50
199 E 51 6265 82 104 0 99 781	DUST MOP SERVICE-NORTH ELC	(8.28)
199 E 51 6265 82 981 0 99 781	DUST MOP SERVICE-BLDG & GROUND	(75.20)
199 E 51 6265 82 999 0 99 781	DUST MOP SERVICE-ADMINISTRATIO	8.60
199 E 51 6269 00 981 0 99 781	RENTALS-BLDG & GROUNDS	(901.89)
199 E 51 6269 85 981 0 99 781	RENTALS-GROUNDSMEN	(233.00)
199 E 51 6299 00 952 0 11 752	MISC CONTRACTED SERVICES	(720.00)
199 E 51 6299 83 981 0 99 781	MISC CONTRACTED SERVICES	(102.00)
199 E 51 6311 00 981 0 99 781	VEHICLE FUEL-BLDG & GROUNDS	17071.72
199 E 51 6319 82 001 0 99 781	CUSTODIAL SUPPLIES-WOSH	(135.38)
199 E 51 6319 82 041 0 99 781	CUSTODIAL SUPPLIES-WOSM	(119.70)
199 E 51 6319 82 102 0 99 781	CUSTODIAL SUPPLIES-OATES	(146.52)
199 E 51 6319 82 103 0 99 781	CUSTODIAL SUPPLIES-ANDERSON	(0.55)
199 E 51 6319 82 104 0 99 781	CUSTODIAL SUPPLIES-NORTH ELC	(130.96)
199 E 51 6319 82 935 0 99 781	CUSTODIAL SUPPLIES-ADMINISTRAT	(92.89)
199 E 51 6319 82 981 0 99 781	CUSTODIAL SUPPLIES-MAINTENANCE	(1881.94)
199 E 51 6319 82 999 0 99 781		(1863.08)
199 E 51 6319 83 981 0 99 781	SUPPLIES-MAINTENANCE	(12478.48)

199 E 51 6319 85 981 0 99 781	SUPPLIES-GROUNDSMEN	1219.94
199 E 51 6399 00 981 0 99 781	SUPPLIES-MAINTENANCE OFFICE	(78.48)
199 E 51 6411 83 981 0 99 781	TRAVEL-MAINTENANCE	(1697.59)
199 E 51 6429 00 999 0 99 926	PROPERTY INSURANCE	(4.87)
199 E 51 6429 83 981 0 99 926	VEHICLE INSURANCE	(20600.00)
199 E 51 6639 00 981 0 99 781	FURN & EQUIP (5,000 OR MORE)	(20541.99)
199 E 51 6639 01 981 0 99 781		(359.25)
199 E 51 6639 02 981 0 99 781		(6864.49)
199 E 52 6125 00 001 0 99 827	CROSSING GUARDS-WOSH	(487.56)
199 E 52 6125 00 102 0 99 827	CROSSING GUARDS-OATES	1136.84
199 E 52 6125 00 103 0 99 827	CROSSING GUARDS-ANDERSON	3334.03
199 E 52 6141 00 001 0 99 827	MEDICARE	(6.60)
199 E 52 6141 00 102 0 99 827	MEDICARE	16.19
199 E 52 6141 00 103 0 99 827	MEDICARE	48.34
199 E 52 6143 00 001 0 99 827	WORKERS COMPENSATION	102.46
199 E 52 6143 00 102 0 99 827	WORKERS COMPENSATION	25.52
199 E 52 6143 00 103 0 99 827	WORKERS COMPENSATION	33.92
199 E 52 6145 00 001 0 99 827	UNEMPLOYMENT COMPENSATION	(4.20)
199 E 52 6145 00 102 0 99 827	UNEMPLOYMENT COMPENSATION	(3.76)
199 E 52 6145 00 103 0 99 827	UNEMPLOYMENT COMPENSATION	4.31
199 E 52 6219 00 999 0 99 926	CONTRACT SRVCS-AT RISK OFFICER	16657.00
199 E 53 6129 00 952 0 99 827	TECHNOLOGY PERSONNEL	27239.21
199 E 53 6141 00 952 0 99 827	MEDICARE	436.48
199 E 53 6142 00 952 0 99 827	SCHOOL PAID HEALTH INS	(1200.08)
199 E 53 6142 75 952 0 99 827	INSURANCE	(4125.00)
199 E 53 6143 00 952 0 99 827	WORKERS COMPENSATION	4411.63
199 E 53 6144 00 952 0 99 827	TRS ON-BEHALF BENEFIT	(871.96)
199 E 53 6145 00 952 0 99 827	UNEMPLOYMENT COMPENSATION	(92.51)
199 E 53 6146 00 952 0 99 827	TRS ABOVE STATE MIN/REPORTING	(521.14)
199 E 53 6399 00 952 0 99 752	SUPPLIES-TECHNOLOGY	(1009.73)
199 E 53 6411 00 952 0 99 752	EMPLOYEE TRAVEL-TECHNOLOGY	(706.66)
199 E 61 6129 00 999 0 99 827	SEC/ PUBLIC RELATIONS	6585.94
199 E 61 6142 00 999 0 99 827	INSURANCE	(1200.00)
199 E 61 6142 75 999 0 99 827	INSURANCE	(900.00)
199 E 61 6143 00 999 0 99 827	WORKERS COMPENSATION	(52.23)
199 E 61 6144 00 999 0 99 827		(343.01)
199 E 61 6145 00 999 0 99 827	UNEMPLOYMENT COMPENSATION	(14.01)
199 E 61 6146 00 999 0 99 827	REPORTING ENTITY TRS	2.86
199 E 71 6511 00 999 0 99 926		320245.92
199 E 71 6521 00 999 0 99 926		2218.75
199 E 71 6529 00 999 0 99 926	FINANCE CHARGES	341.80
199 E 91 6224 00 999 0 99 926	PURCHASE OF WADA	(195215.00)
199 E 91 6224 01 999 0 99 926	05-06 PURCHASE OF WADA	615804.00
199 E 91 6224 02 999 0 99 926	09-10 PURCHASE OF WADA	195215.00
199 E 99 6213 00 703 0 99 926		19585.00
		(0.00)