

fund	func	obj	subj	org	yr	pgm	ed	pro	Descr	Appr	Expend	Bal	2018-19 Payroll	
420	11	6112	00	101	9	11	0	00	SALRIES OR WAGES FOR SUBSTITI	-3,151.27	1,901.83	-1,249.44	Salaries	7,371,496.99
420	11	6112	00	101	9	23	0	00	SALRIES OR WAGES FOR SUBSTITI	0	0	0	Medicare/SS	\$ 104,437.24
420	11	6112	00	102	9	11	0	00	SALRIES OR WAGES FOR SUBSTITI	0	0	0	Health ins	\$ 559,297.00
420	11	6112	00	103	9	11	0	00	SALRIES OR WAGES FOR SUBSTITI	0	0	0	Work Comp	\$ 67,853.47
101	35	6118	00	998	9	99	0	00	EXTRA DUTY PAY-TEACH/OTH PR	0	500	500	Unemploy comp	\$ 111,105.25
199	11	6118	00	101	9	11	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-8,262.00	0	-8,262.00	TRS employer fees	\$ 258,655.36
255	11	6118	00	102	9	30	0	00	EXTRA DUTY PAY-TEACH/OTH PR	0	0	0	Total	8,472,845.31
287	11	6118	00	103	9	30	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-104,350.00	100,275.00	-4,075.00		
289	11	6118	00	102	9	30	0	00	EXTRA DUTY PAY-	0	0	0		
420	11	6118	00	101	9	11	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-6,750.00	9,000.00	2,250.00		
420	11	6118	00	101	9	23	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-937.5	1,125.00	187.5		
420	11	6118	00	101	9	25	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-7,620.00	7,860.00	240		
420	11	6118	00	101	9	30	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-19,594.74	25,131.69	5,536.95		
420	11	6118	00	102	9	11	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-9,949.12	16,863.20	6,914.08		
420	11	6118	00	102	9	23	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-562.5	750	187.5		
420	11	6118	00	102	9	25	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-3,990.00	3,990.00	0		
420	11	6118	00	102	9	30	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-20,199.88	21,199.82	999.94		
420	11	6118	00	103	9	11	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-3,715.15	8,465.15	4,750.00		
420	11	6118	00	103	9	23	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-562.5	750	187.5		
420	11	6118	00	103	9	25	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-2,610.00	2,370.00	-240		
420	11	6118	00	103	9	30	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-5,064.28	6,376.78	1,312.50		
420	11	6118	00	699	9	11	0	00	EXTRA DUTY PAY-TEACH/OTH PR	0	34,077.25	34,077.25		
420	11	6118	00	699	9	32	0	00	EXTRA DUTY PAY-TEACH/OTH PR	0	2,943.75	2,943.75		
420	11	6118	01	101	9	25	0	00	EXT DUTY PAY-TEACH/OTH PRO-E	-1,320.00	1,320.00	0		
420	11	6118	01	102	9	25	0	00	EXT DUTY PAY-TEACH/OTH PRO-E	-600	600	0		
420	11	6118	01	103	9	25	0	00	EXT DUTY PAY-TEACH/OTH PRO-E	-1,200.00	1,200.00	0		
420	21	6118	00	998	9	30	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-0.7	0	-0.7		
420	23	6118	00	101	9	99	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-4,100.00	1,444.44	-2,655.56		
420	23	6118	00	102	9	99	0	00	EXTRA DUTY PAY-TEACH/OTH PR	0	0	0		
420	23	6118	00	104	9	99	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-5,000.00	5,000.00	0		
420	33	6118	00	103	9	99	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-500	500	0		
420	41	6118	00	701	9	99	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-9,500.00	9,500.00	0		
420	41	6118	00	750	9	99	0	00	EXTRA DUTY PAY-TEACH/OTH PR	-1,500.00	2,229.50	729.5		

420 51	6118 00	998	9 99	0 00	EXTRA DUTY PAY-TEACH/OTH PR	-1,249.49	3,540.69	2,291.20
420 53	6118 00	998	9 99	0 00	EXTRA DUTY PAY-TEACH/OTH PR	-700	500	-200
101 35	6119 00	998	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-26,751.00	19,808.78	-6,942.22
211 23	6119 00	104	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	0	0	0
211 61	6119 00	101	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-48,137.05	60,850.00	12,712.95
211 61	6119 00	102	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-64,114.43	36,900.00	-27,214.43
211 61	6119 00	103	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-34,986.63	38,140.00	3,153.37
211 61	6119 00	104	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-11,810.03	15,443.51	3,633.48
224 11	6119 00	101	9 23	0 00	TEACHERS/OTHER PROF'L SALARI	-63,571.00	35,797.03	-27,773.97
224 11	6119 00	102	9 23	0 00	TEACHERS/OTHER PROF'L SALARI	-41,682.00	41,489.68	-192.32
224 11	6119 00	103	9 23	0 00	TEACHERS/OTHER PROF'L SALARI	-40,205.00	18,744.31	-21,460.69
255 11	6119 00	101	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	0	0	0
255 11	6119 00	102	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-18,345.81	22,460.26	4,114.45
255 11	6119 00	103	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-18,462.03	18,587.26	125.23
263 11	6119 00	101	9 25	0 00	TEACHERS/OTHER PROF'L SALARI	0	0	0
263 11	6119 00	102	9 25	0 00	TEACHERS/OTHER PROF'L SALARI	0	0	0
263 11	6119 00	103	9 25	0 00	TEACHERS/OTHER PROF'L SALARI	0	0	0
420 11	6119 00	101	9 11	0 00	TEACHERS/OTHER PROF'L SALARI	-1,576,551.61	1,206,760.97	-369,790.64
420 11	6119 00	101	9 23	0 00	TEACHERS/OTHER PROF'L SALARI	-138,025.30	122,246.31	-15,778.99
420 11	6119 00	101	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-199,521.55	255,406.94	55,885.39
420 11	6119 00	101	9 32	0 00	TEACHERS/OTHER PROF'L SALARI	-85,683.00	45,523.20	-40,159.80
420 11	6119 00	101	9 35	0 00	TEACHERS/OTHER PROF'L SALARI	-146,566.88	189,481.91	42,915.03
420 11	6119 00	102	9 11	0 00	TEACHERS/OTHER PROF'L SALARI	-503,206.74	547,653.22	44,446.48
420 11	6119 00	102	9 23	0 00	TEACHERS/OTHER PROF'L SALARI	-12,010.40	26,430.13	14,419.73
420 11	6119 00	102	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-125,267.49	175,234.86	49,967.37
420 11	6119 00	102	9 32	0 00	TEACHERS/OTHER PROF'L SALARI	-58,044.11	77,393.14	19,349.03
420 11	6119 00	103	9 11	0 00	TEACHERS/OTHER PROF'L SALARI	-742,893.00	746,537.04	3,644.04
420 11	6119 00	103	9 23	0 00	TEACHERS/OTHER PROF'L SALARI	-52,412.30	53,625.62	1,213.32
420 11	6119 00	103	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-118,488.22	158,984.27	40,496.05
420 11	6119 00	103	9 32	0 00	TEACHERS/OTHER PROF'L SALARI	-124,122.50	165,630.00	41,507.50
420 21	6119 00	101	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	0	0	0
420 21	6119 00	102	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	0	0	0
420 21	6119 00	103	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	0	0	0
420 21	6119 00	998	9 30	0 00	TEACHERS/OTHER PROF'L SALARI	-55,007.20	52,521.15	-2,486.05

420 23	6119 00	101	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-107,254.99	102,335.46	-4,919.53
420 23	6119 00	102	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-98,601.00	127,374.90	28,773.90
420 23	6119 00	103	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-86,406.05	112,404.34	25,998.29
420 23	6119 00	104	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-18,621.55	8,393.49	-10,228.06
420 31	6119 00	101	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-80,856.00	55,089.40	-25,766.60
420 31	6119 00	102	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-75,095.99	100,061.20	24,965.21
420 31	6119 00	103	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-4,113.26	4,113.26	0
420 33	6119 00	101	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-61,214.00	50,055.00	-11,159.00
420 41	6119 00	701	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-169,065.00	195,270.00	26,205.00
420 41	6119 00	750	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-254,550.00	245,581.36	-8,968.64
420 51	6119 00	998	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-30,878.53	41,238.00	10,359.47
420 53	6119 00	998	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-37,530.00	42,840.00	5,310.00
420 61	6119 00	101	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	-13,440.00	12,260.00	-1,180.00
420 81	6119 00	998	9 99	0 00	TEACHERS/OTHER PROF'L SALARI	0	0	0
420 11	6128 00	699	9 11	0 00	EXTRA DUTY/OVERTIME PAY	0	6,587.03	6,587.03
420 11	6128 00	699	9 32	0 00	EXTRA DUTY/OVERTIME PAY	0	1,504.01	1,504.01
420 33	6128 00	699	9 99	0 00	EXTRA DUTY/OVERTIME PAY	0	947.41	947.41
101 35	6129 00	101	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-143,585.00	103,620.53	-39,964.47
101 35	6129 00	102	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-40,583.00	20,523.61	-20,059.39
101 35	6129 00	103	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-45,352.00	39,536.97	-5,815.03
101 35	6129 00	699	9 99	0 00	SUPPORT PERSONNEL SALARY/W	0	38,664.67	38,664.67
101 35	6129 00	998	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-122,672.00	94,712.08	-27,959.92
101 35	6129 01	101	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-21,580.00	18,721.05	-2,858.95
101 35	6129 01	102	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-11,061.00	10,046.32	-1,014.68
101 35	6129 01	103	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-11,404.00	10,288.00	-1,116.00
101 35	6129 01	998	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-6,500.00	5,033.94	-1,466.06
199 11	6129 00	101	9 11	0 00	SUPPORT PERSONNEL SALARY/W	20,251.50	0	20,251.50
199 11	6129 00	102	9 11	0 00	SUPPORT PERSONNEL SALARY/W	-5,242.00	0	-5,242.00
199 11	6129 00	103	9 11	0 00	SUPPORT PERSONNEL SALARY/W	-2,041.00	0	-2,041.00
211 11	6129 00	101	9 30	0 00	SUPPORT PERSONNEL SALARY/W	-63,772.70	62,988.90	-783.8
211 11	6129 00	102	9 30	0 00	SUPPORT PERSONNEL SALARY/W	-45,556.35	38,867.39	-6,688.96
211 11	6129 00	103	9 30	0 00	SUPPORT PERSONNEL SALARY/W	-51,592.00	53,030.22	1,438.22
211 12	6129 00	101	9 30	0 00	SUPPORT PERSONNEL SALARY/W	-22,639.00	30,342.99	7,703.99
211 12	6129 00	102	9 30	0 00	SUPPORT PERSONNEL SALARY/W	-15,542.25	8,181.58	-7,360.67

211 12	6129 00	103	9 30	0 00	SUPPORT PERSONNEL SALARY/W	-13,344.00	13,735.58	391.58
224 11	6129 00	101	9 23	0 00	SUPPORT PERSONNEL SALARY/W	-5,035.00	31,370.14	26,335.14
224 11	6129 00	103	9 23	0 00	SUPPORT PERSONNEL SALARY/W	0	11,739.06	11,739.06
225 11	6129 00	101	8 23	0 00	SUPPORT PERSONNEL SALARY/W	-2,181.00	0	-2,181.00
225 11	6129 00	102	8 23	0 00	SUPPORT PERSONNEL SALARY/W	-1,239.05	0	-1,239.05
225 11	6129 00	103	8 23	0 00	SUPPORT PERSONNEL SALARY/W	-1,536.15	3,666.33	2,130.18
225 11	6129 00	101	9 23	0 00	SUPPORT PERSONNEL SALARY/W	0	0	0
225 11	6129 00	103	9 23	0 00	SUPPORT PERSONNEL SALARY/W	-1,289.00	845.35	-443.65
289 11	6129 00	101	9 30	0 00	SUPPORT PERSONNEL SALARY/W	0	0	0
420 11	6129 00	101	9 11	0 00	SUPPORT PERSONNEL SALARY/W	-16,842.99	16,273.69	-569.3
420 11	6129 00	101	9 23	0 00	SUPPORT PERSONNEL SALARY/W	-8,530.76	21,532.37	13,001.61
420 11	6129 00	101	9 25	0 00	SUPPORT PERSONNEL SALARY/W	-39,166.94	36,622.53	-2,544.41
420 11	6129 00	101	9 30	0 00	SUPPORT PERSONNEL SALARY/W	-11,452.50	17,300.01	5,847.51
420 11	6129 00	101	9 32	0 00	SUPPORT PERSONNEL SALARY/W	-22,188.21	28,958.37	6,770.16
420 11	6129 00	101	9 35	0 00	SUPPORT PERSONNEL SALARY/W	-80,017.61	33,001.25	-47,016.36
420 11	6129 00	102	9 11	0 00	SUPPORT PERSONNEL SALARY/W	-10,153.40	10,638.71	485.31
420 11	6129 00	102	9 30	0 00	SUPPORT PERSONNEL SALARY/W	-11,657.44	16,326.46	4,669.02
420 11	6129 00	102	9 32	0 00	SUPPORT PERSONNEL SALARY/W	0	0	0
420 11	6129 00	103	9 11	0 00	SUPPORT PERSONNEL SALARY/W	-1,822.98	2,015.04	192.06
420 11	6129 00	103	9 23	0 00	SUPPORT PERSONNEL SALARY/W	-3,010.16	8,448.41	5,438.25
420 11	6129 00	103	9 30	0 00	SUPPORT PERSONNEL SALARY/W	-43,833.25	60,504.62	16,671.37
420 11	6129 00	103	9 32	0 00	SUPPORT PERSONNEL SALARY/W	0	0	0
420 11	6129 79	101	9 25	0 00	SUPPORT PERSONNEL SALARY/W	-17,926.34	23,968.20	6,041.86
420 11	6129 79	102	9 25	0 00	SUPPORT PERSONNEL SALARY/W	-28,635.62	38,835.01	10,199.39
420 11	6129 79	103	9 25	0 00	SUPPORT PERSONNEL SALARY/W	0	0	0
420 12	6129 00	102	9 11	0 00	SUPPORT PERSONNEL SALARY/W	-500	348.78	-151.22
420 12	6129 00	103	9 11	0 00	SUPPORT PERSONNEL SALARY/W	750	641.71	1,391.71
420 23	6129 00	101	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-168,456.00	87,981.71	-80,474.29
420 23	6129 00	102	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-43,059.96	57,334.76	14,274.80
420 23	6129 00	103	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-38,887.21	50,761.47	11,874.26
420 31	6129 00	101	9 99	0 00	SUPPORT PERSONNEL SALARY/W	0	0	0
420 33	6129 00	101	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-19,475.00	24,004.97	4,529.97
420 33	6129 00	102	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-16,692.00	20,416.72	3,724.72
420 33	6129 00	103	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-15,877.82	19,005.83	3,128.01

420 41	6129 00	701	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-41,243.00	50,408.22	9,165.22
420 41	6129 00	750	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-72,557.00	74,837.75	2,280.75
420 51	6129 00	101	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-195,144.88	143,567.70	-51,577.18
420 51	6129 00	102	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-99,262.00	99,238.96	-23.04
420 51	6129 00	103	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-58,884.00	56,631.44	-2,252.56
420 51	6129 00	104	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-42,925.01	93,633.90	50,708.89
420 51	6129 00	998	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-29,438.98	39,703.72	10,264.74
420 51	6129 00	998	9 99	0 05	SUPPORT PERSONNEL SALARY/W	-77.73	0	-77.73
420 51	6129 00	998	9 99	0 06	SUPPORT PERSONNEL SALARY/W	0	0	0
420 53	6129 00	101	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-77,270.00	54,108.45	-23,161.55
420 53	6129 00	102	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-22,621.32	30,164.44	7,543.12
420 53	6129 00	103	9 99	0 00	SUPPORT PERSONNEL SALARY/W	0	8,014.29	8,014.29
420 53	6129 00	104	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-1,262.58	9,970.23	8,707.65
420 53	6129 00	998	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-21,411.00	18,204.01	-3,206.99
420 61	6129 00	104	9 99	0 00	SUPPORT PERSONNEL SALARY/W	-11,680.00	15,060.00	3,380.00
429 11	6129 00	101	9 32	0 00	SUPPORT PERSONNEL SALARY/W	0	0	0
429 11	6129 00	102	9 32	0 00	SUPPORT PERSONNEL SALARY/W	0	0	0
429 11	6129 00	103	9 32	0 00	SUPPORT PERSONNEL SALARY/W	0	0	0

7,371,496.99

101 35	6141 00	101	9 99	0 00	PAYROLL EXPENDITURES CREATE	-1,289.00	1,491.95	202.95
101 35	6141 00	102	9 99	0 00	PAYROLL EXPENDITURES CREATE	-701	291.58	-409.42
101 35	6141 00	103	9 99	0 00	MEDICARE/FICA	-759	565.84	-193.16
101 35	6141 00	699	9 99	0 00	SOCIAL SECURITY/MEDICARE	0	548.55	548.55
101 35	6141 00	998	9 99	0 00	PAYROLL FICA	-735	1,651.68	916.68
101 35	6141 01	101	9 99	0 00	SOCIAL SECURITY/MEDICARE	0	267.11	267.11
101 35	6141 01	102	9 99	0 00	SOCIAL SECURITY/MEDICARE	0	144.61	144.61
101 35	6141 01	103	9 99	0 00	SOCIAL SECURITY/MEDICARE	0	149.19	149.19
101 35	6141 01	998	9 99	0 00	SOCIAL SECURITY/MEDICARE	0	99.14	99.14
199 11	6141 00	101	9 11	0 00	SOCIAL SECURITY/MEDICARE	-2,400.00	0	-2,400.00
199 11	6141 00	102	9 11	0 00	SOCIAL SECURITY/MEDICARE	-401	0	-401
199 11	6141 00	103	9 11	0 00	SOCIAL SECURITY/MEDICARE	-123	0	-123
211 11	6141 00	101	9 30	0 00	SOCIAL SECURITY/MEDICARE	-662	883.78	221.78
211 11	6141 00	102	9 30	0 00	SOCIAL SECURITY/MEDICARE	-710	516.06	-193.94

211 11	6141 00	103	9 30	0 00	SOCIAL SECURITY/MEDICARE	-474	740.65	266.65
211 12	6141 00	101	9 30	0 00	SOCIAL SECURITY/MEDICARE	-373	423.97	50.97
211 12	6141 00	102	9 30	0 00	SOCIAL SECURITY/MEDICARE	-227	118.57	-108.43
211 12	6141 00	103	9 30	0 00	SOCIAL SECURITY/MEDICARE	-215	195.72	-19.28
211 61	6141 00	101	9 30	0 00	SOCIAL SECURITY/MEDICARE	-536	823.37	287.37
211 61	6141 00	102	9 30	0 00	SOCIAL SECURITY/MEDICARE	-463.7	505.85	42.15
211 61	6141 00	103	9 30	0 00	SOCIAL SECURITY/MEDICARE	-482	552.99	70.99
211 61	6141 00	104	9 30	0 00	SOCIAL SECURITY/MEDICARE	0	222.55	222.55
224 11	6141 00	101	9 23	0 00	SOCIAL SECURITY/MEDICARE	-886	1,144.95	258.95
224 11	6141 00	102	9 23	0 00	SOCIAL SECURITY/MEDICARE	-588	513.24	-74.76
224 11	6141 00	103	9 23	0 00	SOCIAL SECURITY/MEDICARE	-571	434.66	-136.34
224 11	6141 00	994	9 23	0 00	SOCIAL SECURITY/MEDICARE	-72	0	-72
225 11	6141 00	101	8 23	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
225 11	6141 00	102	8 23	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
225 11	6141 00	103	8 23	0 00	SOCIAL SECURITY/MEDICARE	0	49.25	49.25
225 11	6141 00	103	9 23	0 00	SOCIAL SECURITY/MEDICARE	0	12.94	12.94
255 11	6141 00	101	9 30	0 00	SOCIAL SECURITY/MEDICARE	-508	0	-508
255 11	6141 00	102	9 30	0 00	SOCIAL SECURITY/MEDICARE	-565	322.11	-242.89
255 11	6141 00	103	9 30	0 00	SOCIAL SECURITY/MEDICARE	-300	275.73	-24.27
287 11	6141 00	103	9 30	0 00	SOCIAL SECURITY/MEDICARE	0	1,452.58	1,452.58
420 11	6141 00	101	9 11	0 00	SOCIAL SECURITY/MEDICARE	-14,210.27	18,343.55	4,133.28
420 11	6141 00	101	9 23	0 00	SOCIAL SECURITY/MEDICARE	-1,486.00	1,942.86	456.86
420 11	6141 00	101	9 25	0 00	SOCIAL SECURITY/MEDICARE	-490.25	619.37	129.12
420 11	6141 00	101	9 30	0 00	SOCIAL SECURITY/MEDICARE	-3,272.71	4,203.20	930.49
420 11	6141 00	101	9 32	0 00	SOCIAL SECURITY/MEDICARE	-812.81	1,073.88	261.07
420 11	6141 00	101	9 35	0 00	SOCIAL SECURITY/MEDICARE	-2,453.09	3,188.16	735.07
420 11	6141 00	102	9 11	0 00	SOCIAL SECURITY/MEDICARE	-6,279.70	8,184.24	1,904.54
420 11	6141 00	102	9 23	0 00	SOCIAL SECURITY/MEDICARE	-305	327.7	22.7
420 11	6141 00	102	9 25	0 00	SOCIAL SECURITY/MEDICARE	-63.1	66.58	3.48
420 11	6141 00	102	9 30	0 00	SOCIAL SECURITY/MEDICARE	-2,200.18	2,980.60	780.42
420 11	6141 00	102	9 32	0 00	SOCIAL SECURITY/MEDICARE	-816.52	1,094.65	278.13
420 11	6141 00	103	9 11	0 00	SOCIAL SECURITY/MEDICARE	-7,932.13	10,595.32	2,663.19
420 11	6141 00	103	9 23	0 00	SOCIAL SECURITY/MEDICARE	-601.54	904.4	302.86
420 11	6141 00	103	9 25	0 00	SOCIAL SECURITY/MEDICARE	-50.04	51.78	1.74

420 11	6141 00	103	9 30	0 00	SOCIAL SECURITY/MEDICARE	-2,277.60	3,065.61	788.01
420 11	6141 00	103	9 32	0 00	SOCIAL SECURITY/MEDICARE	-1,661.99	2,215.26	553.27
420 11	6141 00	699	9 11	0 00	SOCIAL SECURITY/MEDICARE	0	569.18	569.18
420 11	6141 00	699	9 32	0 00	SOCIAL SECURITY/MEDICARE	0	63.69	63.69
420 11	6141 79	101	9 25	0 00	SOCIAL SECURITY/MEDICARE	-242.06	324.92	82.86
420 11	6141 79	102	9 25	0 00	SOCIAL SECURITY/MEDICARE	-407.85	553.28	145.43
420 11	6141 79	103	9 25	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
420 12	6141 00	102	9 11	0 00	SOCIAL SECURITY/MEDICARE	-50	26.68	-23.32
420 12	6141 00	102	9 99	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
420 12	6141 00	103	9 11	0 00	SOCIAL SECURITY/MEDICARE	-20	9.09	-10.91
420 21	6141 00	101	9 30	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
420 21	6141 00	102	9 30	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
420 21	6141 00	103	9 30	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
420 21	6141 00	998	9 30	0 00	SOCIAL SECURITY/MEDICARE	-793	761.53	-31.47
420 23	6141 00	101	9 99	0 00	SOCIAL SECURITY/MEDICARE	-2,857.00	2,675.57	-181.43
420 23	6141 00	102	9 99	0 00	SOCIAL SECURITY/MEDICARE	-2,504.00	2,614.98	110.98
420 23	6141 00	103	9 99	0 00	SOCIAL SECURITY/MEDICARE	-1,747.21	2,272.91	525.7
420 23	6141 00	104	9 99	0 00	SOCIAL SECURITY/MEDICARE	-90.53	190.23	99.7
420 31	6141 00	101	9 99	0 00	SOCIAL SECURITY/MEDICARE	-1,578.00	769.81	-808.19
420 31	6141 00	102	9 99	0 00	SOCIAL SECURITY/MEDICARE	-1,080.03	1,437.86	357.83
420 31	6141 00	103	9 99	0 00	SOCIAL SECURITY/MEDICARE	-658	59.64	-598.36
420 33	6141 00	101	9 99	0 00	SOCIAL SECURITY/MEDICARE	-1,048.00	998.87	-49.13
420 33	6141 00	102	9 99	0 00	SOCIAL SECURITY/MEDICARE	-233	291.64	58.64
420 33	6141 00	103	9 99	0 00	SOCIAL SECURITY/MEDICARE	-258	282.92	24.92
420 33	6141 00	699	9 99	0 00	SOCIAL SECURITY/MEDICARE	0	13.73	13.73
420 41	6141 00	701	9 99	0 00	SOCIAL SECURTTY/MEDICARE	-3,079.00	3,621.49	542.49
420 41	6141 00	750	9 99	0 00	PAYROLL EXPENDITURES CREATE	-3,543.00	4,332.26	789.26
420 51	6141 00	101	9 99	0 00	SOCIAL SECURITY/MEDICARE	-2,015.00	2,048.34	33.34
420 51	6141 00	102	9 99	0 00	SOCIAL SECURITY/MEDICARE	-2,013.00	1,422.93	-590.07
420 51	6141 00	103	9 99	0 00	SOCIAL SECURITY/MEDICARE	-1,056.00	804.18	-251.82
420 51	6141 00	104	9 99	0 00	SOCIAL SECURITY/MEDICARE	-514.83	1,338.87	824.04
420 51	6141 00	998	9 99	0 00	SOCIAL SECURITY/MEDICARE	-852.28	1,172.82	320.54
420 51	6141 00	998	9 99	0 05	SOCIAL SECURITY/MEDICARE	0	0	0
420 51	6141 00	998	9 99	0 06	SOCIAL SECURITY/MEDICARE	-196	0	-196

420 53	6141 00	101	9 99	0 00	SOCIAL SECURITY/MEDICARE	-893	723.96	-169.04
420 53	6141 00	102	9 99	0 00	SOCIAL SECURITY/MEDICARE	-317.89	420.69	102.8
420 53	6141 00	103	9 99	0 00	SOCIAL SECURITY/MEDICARE	0	115.69	115.69
420 53	6141 00	104	9 99	0 00	SOCIAL SECURITY/MEDICARE	-18.31	143.25	124.94
420 53	6141 00	998	9 99	0 00	SOCIAL SECURITY/MEDICARE	-1,289.00	817.4	-471.6
420 61	6141 00	101	9 99	0 00	SOCIAL SECURITY/MEDICARE	-44.37	176.02	131.65
420 61	6141 00	104	9 99	0 00	SOCIAL SECURITY/MEDICARE	-100	127.03	27.03
420 81	6141 00	998	9 99	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
429 11	6141 00	101	9 32	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
429 11	6141 00	102	9 32	0 00	SOCIAL SECURITY/MEDICARE	0	0	0
429 11	6141 00	103	9 32	0 00	SOCIAL SECURITY/MEDICARE	0	0	0

\$ 104,437.24

101 35	6142 00	101	9 99	0 00	GROUP HEALTH & LIFE INS	-10,332.00	7,077.00	-3,255.00
101 35	6142 00	102	9 99	0 00	GROUP HEALTH & LIFE INS	-5,166.00	0	-5,166.00
101 35	6142 00	103	9 99	0 00	GROUP HEALTH & LIFE INS	-2,359.00	3,219.00	860
101 35	6142 00	699	9 99	0 00	GROUP HEALTH & LIFE INS	0	3,033.00	3,033.00
101 35	6142 00	998	9 99	0 00	GROUP HEALTH & LIFE INS	-5,166.00	4,044.00	-1,122.00
101 35	6142 01	101	9 99	0 00	GROUP HEALTH & LIFE INS	-1,348.00	3,033.00	1,685.00
211 11	6142 00	101	9 30	0 00	GROUP HEALTH & LIFE INS	-6,888.00	9,091.71	2,203.71
211 11	6142 00	102	9 30	0 00	GROUP HEALTH & LIFE INS	-6,888.00	7,751.00	863
211 11	6142 00	103	9 30	0 00	GROUP HEALTH & LIFE INS	-8,495.00	6,403.00	-2,092.00
211 12	6142 00	101	9 30	0 00	GROUP HEALTH & LIFE INS	-3,444.00	4,044.00	600
211 12	6142 00	102	9 30	0 00	GROUP HEALTH & LIFE INS	-3,444.00	0	-3,444.00
211 12	6142 00	103	9 30	0 00	GROUP HEALTH & LIFE INS	0	2,696.00	2,696.00
211 61	6142 00	101	9 30	0 00	GROUP HEALTH & LIFE INS	-3,370.00	3,370.00	0
211 61	6142 00	102	9 30	0 00	GROUP HEALTH & LIFE INS	-3,444.00	4,044.00	600
211 61	6142 00	103	9 30	0 00	GROUP HEALTH & LIFE INS	0	0	0
224 11	6142 00	101	9 23	0 00	GROUP HEALTH & LIFE INS	-1,791.00	770.01	-1,020.99
224 11	6142 00	102	9 23	0 00	GROUP HEALTH & LIFE INS	-861	3,106.27	2,245.27
224 11	6142 00	103	9 23	0 00	GROUP HEALTH & LIFE INS	-792	3,106.27	2,314.27
225 11	6142 00	101	8 23	0 00	GROUP HEALTH & LIFE INS	0	0	0
225 11	6142 00	102	8 23	0 00	GROUP HEALTH & LIFE INS	0	0	0
225 11	6142 00	103	8 23	0 00	GROUP HEALTH & LIFE INS	0	741.4	741.4

225 11	6142 00	103	9 23	0 00	GROUP HEALTH & LIFE INS	0	219.05	219.05
255 11	6142 00	101	9 30	0 00	GROUP HEALTH & LIFE INS	0	0	0
255 11	6142 00	102	9 30	0 00	GROUP HEALTH & LIFE INS	-1,885.00	2,359.00	474
255 11	6142 00	103	9 30	0 00	GROUP HEALTH & LIFE INS	-1,885.00	2,022.00	137
287 11	6142 00	103	9 30	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 11	6142 00	101	9 11	0 00	PAYROLL EXPENDITURES CREATE	-59,477.16	77,914.83	18,437.67
420 11	6142 00	101	9 23	0 00	GROUP HEALTH & LIFE INS	-6,329.00	7,403.31	1,074.31
420 11	6142 00	101	9 25	0 00	GROUP HEALTH & LIFE INS	-3,033.00	4,061.50	1,028.50
420 11	6142 00	101	9 30	0 00	GROUP HEALTH & LIFE INS	-17,266.81	21,575.95	4,309.14
420 11	6142 00	101	9 32	0 00	GROUP HEALTH & LIFE INS	-3,033.00	4,247.50	1,214.50
420 11	6142 00	101	9 35	0 00	GROUP HEALTH & LIFE INS	-13,817.00	18,047.00	4,230.00
420 11	6142 00	102	9 11	0 00	GROUP HEALTH & LIFE INS	-33,366.91	43,798.65	10,431.74
420 11	6142 00	102	9 23	0 00	GROUP HEALTH & LIFE INS	-1,944.00	2,001.71	57.71
420 11	6142 00	102	9 30	0 00	GROUP HEALTH & LIFE INS	-11,440.00	16,492.64	5,052.64
420 11	6142 00	102	9 32	0 00	GROUP HEALTH & LIFE INS	-6,066.00	7,077.00	1,011.00
420 11	6142 00	103	9 11	0 00	SOCIAL SECURITY/MEDICARE	-37,330.92	49,025.74	11,694.82
420 11	6142 00	103	9 23	0 00	GROUP HEALTH & LIFE INS	-1,300.00	2,131.91	831.91
420 11	6142 00	103	9 30	0 00	GROUP HEALTH & LIFE INS	-22,429.98	28,968.05	6,538.07
420 11	6142 00	103	9 32	0 00	GROUP HEALTH & LIFE INS	-12,132.00	16,176.00	4,044.00
420 11	6142 79	101	9 25	0 00	GROUP HEALTH & LIFE INS	-3,033.00	4,061.50	1,028.50
420 11	6142 79	102	9 25	0 00	GROUP HEALTH & LIFE INS	-3,033.00	4,247.50	1,214.50
420 11	6142 79	103	9 25	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 12	6142 00	102	9 11	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 12	6142 00	102	9 99	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 12	6142 00	103	9 11	0 00	GROUP HEALTH & LIFE INS	-350	168.5	-181.5
420 21	6142 00	101	9 30	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 21	6142 00	102	9 30	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 21	6142 00	103	9 30	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 21	6142 00	998	9 30	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 23	6142 00	101	9 99	0 00	GROUP HEALTH & LIFE INS	-14,491.00	16,716.50	2,225.50
420 23	6142 00	102	9 99	0 00	GROUP HEALTH & LIFE INS	-8,425.00	11,458.00	3,033.00
420 23	6142 00	103	9 99	0 00	GROUP HEALTH & LIFE INS	-8,762.00	11,510.50	2,748.50
420 23	6142 00	104	9 99	0 00	GROUP HEALTH & LIFE INS	0	674	674
420 31	6142 00	101	9 99	0 00	GROUP HEALTH & LIFE INS	-4,197.53	3,370.00	-827.53

420 31	6142 00	102	9 99	0 00	GROUP HEALTH & LIFE INS	-6,066.00	8,088.00	2,022.00
420 31	6142 00	103	9 99	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 33	6142 00	101	9 99	0 00	GROUP HEALTH & LIFE INS	-3,677.20	4,044.00	366.8
420 33	6142 00	102	9 99	0 00	GROUP HEALTH & LIFE INS	-3,444.00	2,022.00	-1,422.00
420 33	6142 00	103	9 99	0 00	GROUP HEALTH & LIFE INS	0	0	0
420 41	6142 00	701	9 99	0 00	GROUP HEALTH & LIFE INSURANC	-22,779.00	30,389.50	7,610.50
420 41	6142 00	750	9 99	0 00	PAYROLL EXPENDITURES CREATE	-17,220.00	23,288.00	6,068.00
420 51	6142 00	101	9 99	0 00	PAYROLL EXPENDITURES CREATE	-21,594.00	18,417.96	-3,176.04
420 51	6142 00	102	9 99	0 00	GROUP HEALTH & LIFE INS	-10,533.00	6,039.93	-4,493.07
420 51	6142 00	103	9 99	0 00	GROUP HEALTH & LIFE INS	-4,098.00	4,454.11	356.11
420 51	6142 00	104	9 99	0 00	GROUP HEALTH & LIFE INS	-3,004.20	9,443.31	6,439.11
420 51	6142 00	998	9 99	0 00	GROUP HEALTH & LIFE INS	-8,477.80	10,719.69	2,241.89
420 51	6142 00	998	9 99	0 05	GROUP HEALTH & LIFE INS	0	0	0
420 51	6142 00	998	9 99	0 06	GROUP HEALTH & LIFE INS	0	0	0
420 53	6142 00	101	9 99	0 00	GROUP HEALTH & LIFE INS	-4,381.00	6,252.00	1,871.00
420 53	6142 00	102	9 99	0 00	GROUP HEALTH & LIFE INS	-3,033.00	4,061.50	1,028.50
420 53	6142 00	104	9 99	0 00	GROUP HEALTH & LIFE INS	0	186	186
420 53	6142 00	998	9 99	0 00	GROUP HEALTH & LIFE INS	-6,682.00	6,571.50	-110.5
420 61	6142 00	104	9 99	0 00	GROUP HEALTH & LIFE INS	-3,033.00	4,061.50	1,028.50
429 11	6142 00	103	9 32	0 00	GROUP HEALTH & LIFE INS	0	0	0

\$ 559,297.00

101 35	6143 00	101	9 99	0 00	PAYROLL EXPENDITURES CREATE	-4,324.00	4,128.11	-195.89
101 35	6143 00	102	9 99	0 00	WORKERS' COMPENSATION	-1,467.00	714.48	-752.52
101 35	6143 00	103	9 99	0 00	WORKERS' COMPENSATION	-675	1,514.64	839.64
101 35	6143 00	699	9 99	0 00	WORKERS' COMPENSATION	0	1,550.79	1,550.79
101 35	6143 00	998	9 99	0 00	PAYROLL WORKERS COMPENSATI	-2,255.00	3,802.69	1,547.69
101 35	6143 01	101	9 99	0 00	WORKERS' COMPENSATION	0	778.03	778.03
101 35	6143 01	102	9 99	0 00	WORKERS' COMPENSATION	0	421.61	421.61
101 35	6143 01	103	9 99	0 00	WORKERS' COMPENSATION	0	431.35	431.35
101 35	6143 01	998	9 99	0 00	WORKERS' COMPENSATION	0	209.91	209.91
199 11	6143 00	101	9 11	0 00	WORKERS' COMPENSATION	-167	0	-167
199 11	6143 00	102	9 11	0 00	WORKERS' COMPENSATION	-82	0	-82
199 11	6143 00	103	9 11	0 00	WORKERS' COMPENSATION	-31	0	-31

211 11	6143 00	101	9 30	0 00	WORKERS' COMPENSATION	-210	384.33	174.33
211 11	6143 00	102	9 30	0 00	WORKERS' COMPENSATION	-219	237.16	18.16
211 11	6143 00	103	9 30	0 00	WORKERS' COMPENSATION	-123	323.55	200.55
211 12	6143 00	101	9 30	0 00	WORKERS' COMPENSATION	-60	63.77	3.77
211 12	6143 00	102	9 30	0 00	WORKERS' COMPENSATION	-36	17.16	-18.84
211 12	6143 00	103	9 30	0 00	WORKERS' COMPENSATION	0	83.72	83.72
211 61	6143 00	101	9 30	0 00	WORKERS' COMPENSATION	-249	371.19	122.19
211 61	6143 00	102	9 30	0 00	WORKERS' COMPENSATION	-71	77.49	6.49
211 61	6143 00	103	9 30	0 00	WORKERS' COMPENSATION	0	232.68	232.68
211 61	6143 00	104	9 30	0 00	WORKERS' COMPENSATION	0	94.2	94.2
224 11	6143 00	101	9 23	0 00	WORKERS' COMPENSATION	-380	453.98	73.98
224 11	6143 00	102	9 23	0 00	WORKERS' COMPENSATION	-188	253.07	65.07
224 11	6143 00	103	9 23	0 00	WORKERS' COMPENSATION	-181	185.94	4.94
224 11	6143 00	994	9 23	0 00	WORKERS' COMPENSATION	-31	0	-31
225 11	6143 00	101	8 23	0 00	WORKERS' COMPENSATION	0	0	0
225 11	6143 00	102	8 23	0 00	WORKERS' COMPENSATION	0	0	0
225 11	6143 00	103	8 23	0 00	WORKERS' COMPENSATION	0	22.38	22.38
225 11	6143 00	103	9 23	0 00	WORKERS' COMPENSATION	0	3.05	3.05
255 11	6143 00	101	9 30	0 00	WORKERS' COMPENSATION	-226	0	-226
255 11	6143 00	102	9 30	0 00	WORKERS' COMPENSATION	-218.35	137.02	-81.33
255 11	6143 00	103	9 30	0 00	WORKERS' COMPENSATION	-217.53	117.11	-100.42
287 11	6143 00	103	9 30	0 00	WORKERS' COMPENSATION	0	611.95	611.95
420 11	6143 00	101	9 11	0 00	WORKERS' COMPENSATION	-5,654.20	7,505.93	1,851.73
420 11	6143 00	101	9 23	0 00	WORKERS' COMPENSATION	-541.31	839.61	298.3
420 11	6143 00	101	9 25	0 00	WORKERS' COMPENSATION	-213.53	260.86	47.33
420 11	6143 00	101	9 30	0 00	WORKERS' COMPENSATION	-1,406.52	1,815.43	408.91
420 11	6143 00	101	9 32	0 00	WORKERS' COMPENSATION	-343.66	446.42	102.76
420 11	6143 00	101	9 35	0 00	WORKERS' COMPENSATION	-1,044.06	1,348.31	304.25
420 11	6143 00	102	9 11	0 00	WORKERS' COMPENSATION	-2,614.31	3,443.52	829.21
420 11	6143 00	102	9 23	0 00	WORKERS' COMPENSATION	-76.67	165.77	89.1
420 11	6143 00	102	9 25	0 00	WORKERS' COMPENSATION	-26.55	28.01	1.46
420 11	6143 00	102	9 30	0 00	WORKERS' COMPENSATION	-958.54	1,297.95	339.41
420 11	6143 00	102	9 32	0 00	WORKERS' COMPENSATION	-354.05	472.06	118.01
420 11	6143 00	103	9 11	0 00	WORKERS' COMPENSATION	-3,464.76	4,617.78	1,153.02

420 11	6143 00	103	9 23	0 00	WORKERS' COMPENSATION	-253.93	382.53	128.6
420 11	6143 00	103	9 25	0 00	WORKERS' COMPENSATION	-21.04	21.77	0.73
420 11	6143 00	103	9 30	0 00	WORKERS' COMPENSATION	-1,021.01	1,351.47	330.46
420 11	6143 00	103	9 32	0 00	WORKERS' COMPENSATION	-757.11	1,010.28	253.17
420 11	6143 00	699	9 11	0 00	WORKERS' COMPENSATION	0	248.06	248.06
420 11	6143 00	699	9 32	0 00	WORKERS' COMPENSATION	0	27.14	27.14
420 11	6143 79	101	9 25	0 00	WORKERS' COMPENSATION	-109.38	139.83	30.45
420 11	6143 79	102	9 25	0 00	WORKERS' COMPENSATION	-174.71	223.27	48.56
420 11	6143 79	103	9 25	0 00	WORKERS' COMPENSATION	0	0	0
420 12	6143 00	102	9 11	0 00	WORKERS' COMPENSATION	-5	2.13	-2.87
420 12	6143 00	102	9 99	0 00	WORKERS' COMPENSATION	0	0	0
420 12	6143 00	103	9 11	0 00	WORKERS' COMPENSATION	-10	3.91	-6.09
420 21	6143 00	101	9 30	0 00	WORKERS' COMPENSATION	0	0	0
420 21	6143 00	102	9 30	0 00	WORKERS' COMPENSATION	0	0	0
420 21	6143 00	103	9 30	0 00	WORKERS' COMPENSATION	0	0	0
420 21	6143 00	998	9 30	0 00	WORKERS' COMPENSATION	-232.96	320.33	87.37
420 23	6143 00	101	9 99	0 00	WORKERS' COMPENSATION	-805	597.51	-207.49
420 23	6143 00	102	9 99	0 00	WORKERS' COMPENSATION	-801	892.12	91.12
420 23	6143 00	103	9 99	0 00	WORKERS' COMPENSATION	-635	811.98	176.98
420 23	6143 00	104	9 99	0 00	WORKERS' COMPENSATION	-7.59	51.2	43.61
420 31	6143 00	101	9 99	0 00	WORKERS' COMPENSATION	-646	336.03	-309.97
420 31	6143 00	102	9 99	0 00	WORKERS' COMPENSATION	-458.04	610.31	152.27
420 31	6143 00	103	9 99	0 00	WORKERS' COMPENSATION	-295	2.09	-292.91
420 33	6143 00	101	9 99	0 00	WORKERS' COMPENSATION	-337.98	445.37	107.39
420 33	6143 00	102	9 99	0 00	WORKERS' COMPENSATION	-85	60.86	-24.14
420 33	6143 00	103	9 99	0 00	WORKERS' COMPENSATION	-148	114.01	-33.99
420 33	6143 00	699	9 99	0 00	WORKERS' COMPENSATION	0	5.78	5.78
420 41	6143 00	701	9 99	0 00	WORKERS' COMPENSATION	-1,131.00	1,350.16	219.16
420 41	6143 00	750	9 99	0 00	WORKERS' COMPENSATION	-886	1,112.90	226.9
420 51	6143 00	101	9 99	0 00	WORKERS' COMPENSATION	-5,963.00	5,611.23	-351.77
420 51	6143 00	102	9 99	0 00	WORKERS' COMPENSATION	-4,191.00	3,920.13	-270.87
420 51	6143 00	103	9 99	0 00	WORKERS' COMPENSATION	-2,393.00	2,222.25	-170.75
420 51	6143 00	104	9 99	0 00	WORKERS' COMPENSATION	-1,424.61	3,292.70	1,868.09
420 51	6143 00	998	9 99	0 00	WORKERS' COMPENSATION	-1,468.97	1,911.52	442.55

420 51	6143 00	998	9 99	0 05	WORKERS' COMPENSATION	-905	0	-905
420 51	6143 00	998	9 99	0 06	WORKERS' COMPENSATION	-102	0	-102
420 53	6143 00	101	9 99	0 00	WORKERS' COMPENSATION	-175.69	221.49	45.8
420 53	6143 00	102	9 99	0 00	WORKERS' COMPENSATION	-600	176.25	-423.75
420 53	6143 00	103	9 99	0 00	WORKERS' COMPENSATION	0	41.52	41.52
420 53	6143 00	998	9 99	0 00	WORKERS' COMPENSATION	-1,103.00	202.1	-900.9
420 61	6143 00	101	9 99	0 00	WORKERS' COMPENSATION	-18.73	74.79	56.06
420 61	6143 00	104	9 99	0 00	WORKERS' COMPENSATION	-457.84	595.44	137.6
429 11	6143 00	101	9 32	0 00	WORKERS' COMPENSATION	0	0	0
429 11	6143 00	103	9 32	0 00	WORKERS' COMPENSATION	0	0	0

\$ 67,853.47

101 35	6145 00	101	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-2,898.00	2,833.83	-64.17
101 35	6145 00	102	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-1,242.00	503.74	-738.26
101 35	6145 00	103	9 99	0 00	UNEMPLOYMENT INSURANCE	-1,656.00	951.61	-704.39
101 35	6145 00	699	9 99	0 00	UNEMPLOYMENT COMPENSATIO	0	747.31	747.31
101 35	6145 00	998	9 99	0 00	PAYROLL UNEMPLOYMENT	-2,695.20	2,614.81	-80.39
101 35	6145 01	101	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-751	459.76	-291.24
101 35	6145 01	102	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-320	337.77	17.77
101 35	6145 01	103	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-199	435.8	236.8
101 35	6145 01	998	9 99	0 00	UNEMPLOYMENT COMPENSATIO	0	229.56	229.56
199 11	6145 00	101	9 11	0 00	UNEMPLOYMENT COMPENSATIO	-1,162.00	0	-1,162.00
199 11	6145 00	102	9 11	0 00	UNEMPLOYMENT COMPENSATIO	-241	0	-241
199 11	6145 00	103	9 11	0 00	UNEMPLOYMENT COMPENSATIO	-30	0	-30
211 11	6145 00	101	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-1,242.00	2,514.11	1,272.11
211 11	6145 00	102	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-1,242.00	1,348.77	106.77
211 11	6145 00	103	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-828	1,368.63	540.63
211 12	6145 00	101	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-414	410.4	-3.6
211 12	6145 00	102	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-414	373.13	-40.87
211 12	6145 00	103	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-414	484.73	70.73
211 61	6145 00	101	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-407	1,085.71	678.71
211 61	6145 00	102	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-414	811.8	397.8
211 61	6145 00	103	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-410.4	410.4	0
211 61	6145 00	104	9 30	0 00	UNEMPLOYMENT COMPENSATIO	0	410.4	410.4

224 11	6145 00	101	9 23	0 00	UNEMPLOYMENT COMPENSATIO	-770	1,994.25	1,224.25
224 11	6145 00	102	9 23	0 00	UNEMPLOYMENT COMPENSATIO	-447	700.16	253.16
224 11	6145 00	103	9 23	0 00	UNEMPLOYMENT COMPENSATIO	-439	847.65	408.65
224 11	6145 00	994	9 23	0 00	UNEMPLOYMENT COMPENSATIO	-28	0	-28
225 11	6145 00	101	8 23	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
225 11	6145 00	102	8 23	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
225 11	6145 00	103	8 23	0 00	UNEMPLOYMENT COMPENSATIO	0	167.18	167.18
225 11	6145 00	103	9 23	0 00	UNEMPLOYMENT COMPENSATIO	0	43.16	43.16
255 11	6145 00	101	9 30	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
255 11	6145 00	102	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-676.09	659.18	-16.91
255 11	6145 00	103	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-670.47	668.65	-1.82
287 11	6145 00	103	9 30	0 00	UNEMPLOYMENT COMPENSATIO	0	1,988.20	1,988.20
420 11	6145 00	101	9 11	0 00	UNEMPLOYMENT COMPENSATIO	-18,827.00	15,137.44	-3,689.56
420 11	6145 00	101	9 23	0 00	UNEMPLOYMENT COMPENSATIO	-1,978.81	2,333.14	354.33
420 11	6145 00	101	9 25	0 00	UNEMPLOYMENT COMPENSATIO	-899.22	1,033.11	133.89
420 11	6145 00	101	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-3,660.78	3,847.18	186.4
420 11	6145 00	101	9 32	0 00	UNEMPLOYMENT COMPENSATIO	-1,038.01	1,251.39	213.38
420 11	6145 00	101	9 35	0 00	UNEMPLOYMENT COMPENSATIO	-2,629.03	2,729.97	100.94
420 11	6145 00	102	9 11	0 00	UNEMPLOYMENT COMPENSATIO	-9,506.00	7,148.88	-2,357.12
420 11	6145 00	102	9 23	0 00	UNEMPLOYMENT COMPENSATIO	-85.21	176.62	91.41
420 11	6145 00	102	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-2,914.75	3,029.20	114.45
420 11	6145 00	102	9 32	0 00	UNEMPLOYMENT COMPENSATIO	-820.8	820.8	0
420 11	6145 00	103	9 11	0 00	UNEMPLOYMENT COMPENSATIO	-9,479.00	9,458.80	-20.2
420 11	6145 00	103	9 23	0 00	UNEMPLOYMENT COMPENSATIO	-1,013.30	1,104.71	91.41
420 11	6145 00	103	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-3,239.44	3,590.43	350.99
420 11	6145 00	103	9 32	0 00	UNEMPLOYMENT COMPENSATIO	-1,298.04	1,298.04	0
420 11	6145 00	699	9 11	0 00	UNEMPLOYMENT COMPENSATIO	0	176.57	176.57
420 11	6145 00	699	9 32	0 00	UNEMPLOYMENT COMPENSATIO	0	16.48	16.48
420 11	6145 79	101	9 25	0 00	UNEMPLOYMENT COMPENSATIO	-410.4	410.4	0
420 11	6145 79	102	9 25	0 00	UNEMPLOYMENT COMPENSATIO	-724.67	820.8	96.13
420 11	6145 79	103	9 25	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
420 12	6145 00	102	9 11	0 00	UNEMPLOYMENT COMPENSATIO	-20	15.56	-4.44
420 12	6145 00	102	9 99	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
420 12	6145 00	103	9 11	0 00	UNEMPLOYMENT COMPENSATIO	-60	28.62	-31.38

420 21	6145 00	101	9 30	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
420 21	6145 00	102	9 30	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
420 21	6145 00	103	9 30	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
420 21	6145 00	998	9 30	0 00	UNEMPLOYMENT COMPENSATIO	-854	771.41	-82.59
420 23	6145 00	101	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-3,198.00	2,591.67	-606.33
420 23	6145 00	102	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-2,320.75	2,417.71	96.96
420 23	6145 00	103	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-2,496.17	3,362.43	866.26
420 23	6145 00	104	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-284.7	467.1	182.4
420 31	6145 00	101	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-1,035.00	410.4	-624.6
420 31	6145 00	102	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-1,724.00	1,623.60	-100.4
420 31	6145 00	103	9 99	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
420 33	6145 00	101	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-916	820.8	-95.2
420 33	6145 00	102	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-414	673.92	259.92
420 33	6145 00	103	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-414	410.4	-3.6
420 41	6145 00	701	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-828	820.8	-7.2
420 41	6145 00	750	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-3,535.42	3,957.88	422.46
420 51	6145 00	101	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-3,010.00	3,041.64	31.64
420 51	6145 00	102	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-2,695.00	1,778.65	-916.35
420 51	6145 00	103	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-1,735.00	1,453.97	-281.03
420 51	6145 00	104	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-929.67	1,194.34	264.67
420 51	6145 00	998	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-1,180.76	1,542.86	362.1
420 51	6145 00	998	9 99	0 05	UNEMPLOYMENT COMPENSATIO	0	0	0
420 51	6145 00	998	9 99	0 06	UNEMPLOYMENT COMPENSATIO	0	0	0
420 53	6145 00	101	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-835	991.03	156.03
420 53	6145 00	102	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-410.4	410.4	0
420 53	6145 00	103	9 99	0 00	UNEMPLOYMENT COMPENSATIO	0	365.43	365.43
420 53	6145 00	104	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-57.57	410.4	352.83
420 53	6145 00	998	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-1,222.20	1,169.88	-52.32
420 61	6145 00	104	9 99	0 00	UNEMPLOYMENT COMPENSATIO	-487.75	589.69	101.94
420 81	6145 00	998	9 99	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
429 11	6145 00	101	9 32	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
429 11	6145 00	102	9 32	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0
429 11	6145 00	103	9 32	0 00	UNEMPLOYMENT COMPENSATIO	0	0	0

\$ 111,105.25

101 35	6146 00	101	9 99	0 00	PAYROLL EXPENDITURES CREATE	-8,993.00	10,739.16	1,746.16
101 35	6146 00	102	9 99	0 00	PAYROLL EXPENDITURES CREATE	-4,856.00	2,103.45	-2,752.55
101 35	6146 00	103	9 99	0 00	TEACHER RETIREMENT SYSTEM	-5,182.00	4,088.09	-1,093.91
101 35	6146 00	699	9 99	0 00	TEACHER RETIREMENT/TRS CARE	0	3,982.40	3,982.40
101 35	6146 00	998	9 99	0 00	PAYROLL TRS	-11,327.00	11,825.44	498.44
101 35	6146 01	101	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-1,754.00	1,952.20	198.2
101 35	6146 01	102	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-905	1,041.54	136.54
101 35	6146 01	103	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-468	1,059.68	591.68
101 35	6146 01	998	9 99	0 00	TEACHER RETIREMENT/TRS CARE	0	475.03	475.03
199 11	6146 00	101	9 11	0 00	TEACHER RETIREMENT/TRS CARE	-21	0	-21
199 11	6146 00	103	9 11	0 00	TEACHER RETIREMENT/TRS CARE	-49	0	-49
211 11	6146 00	101	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-4,803.00	6,477.64	1,674.64
211 11	6146 00	102	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-4,978.00	3,992.89	-985.11
211 11	6146 00	103	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-3,411.00	5,446.18	2,035.18
211 12	6146 00	101	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-2,821.00	3,125.49	304.49
211 12	6146 00	102	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-1,709.00	842.68	-866.32
211 12	6146 00	103	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-1,458.00	1,414.76	-43.24
211 61	6146 00	101	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-4,019.00	6,267.65	2,248.65
211 61	6146 00	102	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-3,482.54	3,800.82	318.28
211 61	6146 00	103	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-3,537.00	3,928.50	391.5
211 61	6146 00	104	9 30	0 00	TEACHER RETIREMENT/TRS CARE	0	1,590.67	1,590.67
224 11	6146 00	101	9 23	0 00	TEACHER RETIREMENT/TRS CARE	-3,132.00	7,539.85	4,407.85
224 11	6146 00	102	9 23	0 00	TEACHER RETIREMENT/TRS CARE	-1,514.00	4,273.39	2,759.39
224 11	6146 00	103	9 23	0 00	TEACHER RETIREMENT/TRS CARE	-3,938.00	3,136.09	-801.91
224 11	6146 00	994	9 23	0 00	TEACHER RETIREMENT/TRS CARE	-498	0	-498
225 11	6146 00	101	8 23	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0
225 11	6146 00	102	8 23	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0
225 11	6146 00	103	8 23	0 00	TEACHER RETIREMENT/TRS CARE	0	309.66	309.66
225 11	6146 00	103	9 23	0 00	TEACHER RETIREMENT/TRS CARE	0	165.45	165.45
255 11	6146 00	101	9 30	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0
255 11	6146 00	102	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-3,673.00	2,313.38	-1,359.62
255 11	6146 00	103	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-2,046.72	1,977.30	-69.42
287 11	6146 00	103	9 30	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0

420 11	6146 00	101	9 11	0 00	TEACHER RETIREMENT/TRS CARE	-26,808.00	28,221.80	1,413.80
420 11	6146 00	101	9 23	0 00	TEACHER RETIREMENT/TRS CARE	-2,090.39	3,693.11	1,602.72
420 11	6146 00	101	9 25	0 00	TEACHER RETIREMENT/TRS CARE	-781.27	1,028.18	246.91
420 11	6146 00	101	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-4,896.16	7,207.61	2,311.45
420 11	6146 00	101	9 32	0 00	TEACHER RETIREMENT/TRS CARE	-1,084.83	1,674.90	590.07
420 11	6146 00	101	9 35	0 00	TEACHER RETIREMENT/TRS CARE	-3,350.99	4,982.48	1,631.49
420 11	6146 00	102	9 11	0 00	TEACHER RETIREMENT/TRS CARE	-11,367.00	13,622.17	2,255.17
420 11	6146 00	102	9 23	0 00	TEACHER RETIREMENT/TRS CARE	-100.9	611.57	510.67
420 11	6146 00	102	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-4,246.65	6,123.62	1,876.97
420 11	6146 00	102	9 32	0 00	TEACHER RETIREMENT/TRS CARE	-1,113.44	1,741.28	627.84
420 11	6146 00	103	9 11	0 00	TEACHER RETIREMENT/TRS CARE	-15,869.00	19,982.98	4,113.98
420 11	6146 00	103	9 23	0 00	TEACHER RETIREMENT/TRS CARE	-1,449.16	2,147.91	698.75
420 11	6146 00	103	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-3,932.73	5,789.16	1,856.43
420 11	6146 00	103	9 32	0 00	TEACHER RETIREMENT/TRS CARE	-2,378.32	3,726.60	1,348.28
420 11	6146 00	699	9 11	0 00	TEACHER RETIREMENT/TRS CARE	0	964.8	964.8
420 11	6146 00	699	9 32	0 00	TEACHER RETIREMENT/TRS CARE	0	111.06	111.06
420 11	6146 79	101	9 25	0 00	TEACHER RETIREMENT/TRS CARE	-343.5	514.82	171.32
420 11	6146 79	102	9 25	0 00	TEACHER RETIREMENT/TRS CARE	-548.87	864.07	315.2
420 11	6146 79	103	9 25	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0
420 12	6146 00	102	9 11	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0
420 12	6146 00	102	9 99	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0
420 12	6146 00	103	9 11	0 00	TEACHER RETIREMENT/TRS CARE	-30	23.91	-6.09
420 21	6146 00	101	9 30	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0
420 21	6146 00	102	9 30	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0
420 21	6146 00	103	9 30	0 00	TEACHER RETIREMENT/TRS CARE	0	0	0
420 21	6146 00	998	9 30	0 00	TEACHER RETIREMENT/TRS CARE	-8,100.40	11,154.82	3,054.42
420 23	6146 00	101	9 99	0 00	PAYROLL EXPENDITURES CREATE	-4,450.00	4,881.70	431.7
420 23	6146 00	102	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-3,560.00	4,441.75	881.75
420 23	6146 00	103	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-2,394.15	3,685.39	1,291.24
420 23	6146 00	104	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-9.33	188.85	179.52
420 31	6146 00	101	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-851.15	1,239.58	388.43
420 31	6146 00	102	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-1,554.00	2,251.26	697.26
420 31	6146 00	103	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-990	92.55	-897.45
420 33	6146 00	101	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-1,627.00	1,660.18	33.18

420 33	6146 00	102	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-442	679.37	237.37
420 33	6146 00	103	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-365	421.14	56.14
420 33	6146 00	699	9 99	0 00	TEACHER RETIREMENT/TRS CARE	0	30.08	30.08
420 41	6146 00	701	9 99	0 00	PAYROLL EXPENDITURES CREATE	-4,434.00	5,524.70	1,090.70
420 41	6146 00	750	9 99	0 00	PAYROLL EXPENDITURES CREATE	-5,342.61	8,123.83	2,781.22
420 51	6146 00	101	9 99	0 00	PAYROLL EXPENDITURES CREATE	-2,931.00	3,520.34	589.34
420 51	6146 00	102	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-2,915.00	2,291.26	-623.74
420 51	6146 00	103	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-1,515.00	1,396.47	-118.53
420 51	6146 00	104	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-471.44	2,238.13	1,766.69
420 51	6146 00	998	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-1,250.20	2,246.03	995.83
420 51	6146 00	998	9 99	0 05	TEACHER RETIREMENT/TRS CARE	-752	0	-752
420 51	6146 00	998	9 99	0 06	TEACHER RETIREMENT/TRS CARE	-240	0	-240
420 53	6146 00	101	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-1,274.96	1,776.51	501.55
420 53	6146 00	102	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-1,000.00	678.09	-321.91
420 53	6146 00	103	9 99	0 00	TEACHER RETIREMENT/TRS CARE	0	624.82	624.82
420 53	6146 00	104	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-9.47	206.76	197.29
420 53	6146 00	998	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-1,481.23	1,786.51	305.28
420 61	6146 00	101	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-23.03	275.87	252.84
420 61	6146 00	104	9 99	0 00	TEACHER RETIREMENT/TRS CARE	-208.35	337.95	129.6
420 11	6149 79	102	9 25	0 00	OTHER EMPLOYEE BENEFITS	-50	0	-50

\$ 258,655.36

420 11	6144 00	101	9 11	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	101	9 23	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	101	9 25	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	101	9 30	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	101	9 32	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	101	9 35	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	102	9 11	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	102	9 23	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	102	9 30	0 00	RESERVED FOR FUTURE STATE DE	1,479.00	0	1,479.00
420 11	6144 00	102	9 32	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	103	9 11	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 11	6144 00	103	9 23	0 00	RESERVED FOR FUTURE STATE DE	0	0	0

420 11	6144 00	103	9 30	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 21	6144 00	101	9 30	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 21	6144 00	102	9 30	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 21	6144 00	103	9 30	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 21	6144 00	998	9 30	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 23	6144 00	101	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 23	6144 00	102	9 99	0 00	RESERVED FOR FUTURE STATE DE	-0.92	0	-0.92
420 23	6144 00	103	9 99	0 00	RESERVED FOR FUTURE STATE DE	-0.09	0	-0.09
420 31	6144 00	101	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 31	6144 00	102	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 31	6144 00	103	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 33	6144 00	101	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 33	6144 00	102	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 33	6144 00	103	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 41	6144 00	701	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 41	6144 00	750	9 99	0 00	RESERVED FOR FUTURE STATE DE	-0.2	0	-0.2
420 51	6144 00	101	9 99	0 00	RESERVED FOR FUTURE STATE DE	-664.83	0	-664.83
420 51	6144 00	102	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 51	6144 00	103	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 51	6144 00	998	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 51	6144 00	998	9 99	0 05	RESERVED FOR FUTURE STATE DE	0	0	0
420 53	6144 00	101	9 99	0 00	RESERVED FOR FUTURE STATE DE	0	0	0
420 53	6144 00	998	9 99	0 00	RESERVED FOR FUTURE STATE DE	-160	0	-160