ORG	OBJ	ACCOUNT	ACCOUNT DESCRIPTION	TYPE
12110000	125	010 -2110-00-00-00-125	CURRICULUM DEVELOP/ENRICHMENT	E
11210000	150	010 -1210-00-00-00-150	LONGEVITY SECRETARY	E
12110000	150	010 -2110-00-00-00-150	LONGEVITY SECRETARY	E
12210100	150	010 -2210-11-00-03-150	LONGEVITY SECRETARY HIGH SCHL	E
12210200	150	010 -2210-22-00-02-150	LONGEVITY SECRETARY MCCARTHY	E
12210300	150	010 -2210-33-00-02-150	LONGEVITY SECRETARY PARKER	E
12210500	150	010 -2210-55-00-01-150	LONGEVITY SECRETARY CENTER	E
12330000	156	010 -2330-00-00-00-156	LONGEVITY/PSP	E
12330100	156	010 -2330-11-00-03-156	LONGEVITY/PSP	E
12330300	156	010 -2330-33-00-02-156	LONGEVITY/PSP	E
12330500	156	010 -2330-55-00-01-156	LONGEVITY/PSP	E
12330600	156	010 -2330-66-00-01-156	LONGEVITY/PSP	E
12330700	156	010 -2330-77-00-01-156	LONGEVITY/PSP	E
72330000	156	076 -2330-00-00-00-156	LONGEVITY/PSP	E
12305100	160	010 -2305-11-00-03-160	LONGEVITY TEACHERS	E
12305200	160	010 -2305-22-00-02-160	LONGEVITY TEACHERS	E
12305300	160	010 -2305-33-00-02-160	LONGEVITY TEACHERS	E
12305400	160	010 -2305-44-00-01-160	LONGEVITY TEACHERS	E
12305500	160	010 -2305-55-00-01-160	LONGEVITY TEACHERS	E
12305600	160	010 -2305-66-00-01-160	LONGEVITY TEACHERS	E
12305700	160	010 -2305-77-00-01-160	LONGEVITY TEACHERS	E
12710100	160	010 -2710-11-00-04-160	LONGEVITY TEACHERS	E
12710200	160	010 -2710-22-00-02-160	LONGEVITY TEACHERS	E
12710300	160	010 -2710-33-00-02-160	LONGEVITY TEACHERS	E
72310000	160	076 -2310-00-00-00-160	LONGEVITY TEACHERS	E
12305100	165	010 -2305-11-00-03-165	PROF SAL/HS NIGHT SCHOOL	E
72310000	170	076 -2310-00-00-00-170	OTHER SALARIES - SUMMER SPED	E
12357000	180	010 -2357-00-00-00-180	MENTOR STIPENDS	E
12305000	210	010 -2305-00-00-00-210	RETIREMENT/SICK BUY BACK	E
11210000	250	010 -1210-00-00-00-250	SALARIES PROFESSIONAL ADMIN	E
11220000	250	010 -1220-00-00-00-250	ASST. SUPT. - PROF. SALARIES	E
11410098	250	010 -1410-00-98-00-250	BUSINESS OFFICE- PROFESSIONAL	E
11420000	250	010 -1420-00-00-00-250	Human Resources - Prof Salary	E
11450000	250	010 -1450-00-00-00-250	SALARIES PROFESSIONAL	E
12110000	250	010 -2110-00-00-00-250	PROF. SALARIES CURR. DIRECTORS	E
12210100	250	010 -2210-11-00-03-250	PROF SAL HIGH SCHOOL PRINCIPAL	E
12210200	250	010 -2210-22-00-02-250	PROF SALARY MCCARTHY PRINCIPAL	E
12210300	250	010 -2210-33-00-02-250	PROF SAL/PARKER PRINCIPAL	E
12210400	250	010 -2210-44-00-01-250	SALARIES PROFESSIONAL BYAM	E
12210500	250	010 -2210-55-00-01-250	SALARIES PROFESSIONAL CENTER	E
12210600	250	010 -2210-66-00-01-250	SALARIES PROFESSIONAL HARRING	E
12210700	250	010 -2210-77-00-01-250	SALARIES PROFESSIONAL SOUTH RO	E
12305102	250	010 -2305-11-02-03-250	PROF SAL/HIGH SCHOOL ART	E
12305106	250	010 -2305-11-06-00-250	PROF SAL/HS BUSINESS	E
12305124	250	010 -2305-11-24-03-250	PROF SAL/HIGH SCHOOL ENGLISH	E
12305128	250	010 -2305-11-28-03-250	PROF SAL/HS FOREIGN LANGUAGE	E
12305134	250	010 -2305-11-34-03-250	PROF SAL/HIGH SC HEALTH ED	E
12305136	250	010 -2305-11-36-03-250	PROF SAL/CHS/FAMILY SCIENCES	E

12305139	250	010 -2305-11-39-03-250	PROF SAL/HIGH TECH ED	E
12305156	250	010 -2305-11-56-04-250	PROF SAL/HIGH SCHOOL MATH	E
12305158	250	010 -2305-11-58-03-250	PROF SALARIES/HIGH SCHOOL MUSC	E
12305174	250	010 -2305-11-74-03-250	PROF SALARIES/PHYS ED-HIGH SCH	E
12305178	250	010 -2305-11-78-03-250	PROF SALARIES/SCIENCE-HIGH SCH	E
12305184	250	010 -2305-11-84-03-250	PROF SAL/SOC STUD-HIGH SCHOOL	E
12305202	250	010 -2305-22-02-02-250	PROF SALARIES/ART-MCCARTHY	E
12305214	250	010 -2305-22-14-00-250	SALARIES PROFESSIONAL	E
12305224	250	010 -2305-22-24-02-250	PROF SAL/ENGLISH-MCCARTHY	E
12305228	250	010 -2305-22-28-02-250	PROF SAL/FOR LANGUAGE-MCCARTHY	E
12305234	250	010 -2305-22-34-02-250	PROF SAL/HEALTH ED-MCCARTHY	E
12305239	250	010 -2305-22-39-02-250	PROF SAL/TECH ED-MCCARTHY	E
12305256	250	010 -2305-22-56-03-250	PROF SAL/MATH-MCCARTHY	E
12305258	250	010 -2305-22-58-02-250	PROF SAL/GEN MUSIC-MCCARTHY	E
12305274	250	010 -2305-22-74-02-250	PROF SAL/PHYS ED-MCCARTHY	E
12305278	250	010 -2305-22-78-02-250	PROF SAL/SCIENCE-MCCARTHY	E
12305284	250	010 -2305-22-84-02-250	PROF SAL/SOCIAL STDY-MCCARTHY	E
12305296	250	010 -2305-22-96-02-250	PROF SAL/GRADE 5-MCCARTHY	E
12305297	250	010 -2305-22-97-02-250	PROF SAL/GRADE 6-MCCARTHY	E
12305302	250	010 -2305-33-02-02-250	PROF SAL/ART-PARKER	E
12305314	250	010 -2305-33-14-02-250	SAL/COMPUTER TECH-PARKER	E
12305324	250	010 -2305-33-24-02-250	PROF SAL/ENGLISH-PARKER	E
12305328	250	010 -2305-33-28-02-250	PROF SAL/FOREIGN LANG-PARKER	E
12305334	250	010 -2305-33-34-02-250	PROF SAL/HEALTH ED-PARKER	E
12305339	250	010 -2305-33-39-02-250	SALARY PROF. TECH ED	E
12305356	250	010 -2305-33-56-03-250	SALARIES PROF.MATH/PARKER	E
12305358	250	010 -2305-33-58-02-250	PRO. SAL./GEN MUSIC/PARKER	E
12305374	250	010 -2305-33-74-02-250	PROF SAL/PHYSED/PARKER	E
12305378	250	010 -2305-33-78-02-250	PROF SAL/SCIENCE/PARKER	E
12305384	250	010 -2305-33-84-02-250	PROF SAL/SOCIAL STUDIES/PARKER	E
12305396	250	010 -2305-33-96-02-250	PROF SALARIES/PARKER GRADE 5	E
12305397	250	010 -2305-33-97-02-250	PARKER GRADE 6	E
12305400	250	010 -2305-44-00-01-250	PROF SALARIES/BYAM	E
12305402	250	010 -2305-44-02-01-250	PROF SAL/ART/BYAM	E
12305458	250	010 -2305-44-58-01-250	PROF SAL/GEN MUSIC/BYAM	E
12305474	250	010 -2305-44-74-01-250	PROF SAL/PHYS ED/BYAM	E
12305500	250	010 -2305-55-00-01-250	SALARIES PROFESSIONAL	E
12305502	250	010 -2305-55-02-01-250	PROF SALS - ART/CENTER SCHOOL	E
12305558	250	010 -2305-55-58-01-250	PROF SALS - GEN MUSIC/CENTER	E
12305574	250	010 -2305-55-74-01-250	PROF SALS - PHYS ED / CENTER	E
12305600	250	010 -2305-66-00-01-250	PROF SAL/HARRINGTON	E
12305602	250	010 -2305-66-02-01-250	PROF SAL/ART/HARRINGTON	E
12305658	250	010 -2305-66-58-01-250	PROF SAL/GEN MUSIC/HARRINGTON	E
12305674	250	010 -2305-66-74-01-250	PROF SAL/PHYS ED/HARRINGTON	E
12305700	250	010 -2305-77-00-01-250	PROF SAL/SOUTH ROW L	E
12305702	250	010 -2305-77-02-01-250	PROF SAL/ART/SOUTH ROW	E
12305758	250	010 -2305-77-58-01-250	PROF SAL/GEN MUSIC/SO ROW	E
12305774	250	010 -2305-77-74-01-250	PROF SAL/PHYS ED/SOUTH ROW	E
12310023	250	010 -2310-00-23-00-250	PROF SAL/ELL/DISTRICT WIDE	E

12310177	250	010 -2310-11-77-04-250	PROF SAL/READING/HIGH SCHOOL	E
12310277	250	010 -2310-22-77-03-250	PROF SAL/READING/MCCARTHY	E
12310377	250	010 -2310-33-77-00-250	PROF SAL/READING/PARKER	E
12310477	250	010 -2310-44-77-00-250	PROF SAL/READING/BYAM	E
12310577	250	010 -2310-55-77-01-250	PROF SAL/READING/CENTER	E
12310677	250	010 -2310-66-77-00-250	PROF SAL/READING/HARRINGTON	E
12310777	250	010 -2310-77-77-00-250	PROF SAL/READING/SOUTH ROW	E
12340200	250	010 -2340-22-00-02-250	PROF SAL/MCCARTHY LIBRARY	E
12340300	250	010 -2340-33-00-02-250	PROF SAL/LIBRARIAN/PARKER	E
12340600	250	010 -2340-66-00-01-250	PROF SALS LIBRARIAN/HARINGTON	E
12340700	250	010 -2340-77-00-01-250	PROF SALS LIBRARIAN/SOUTH ROW	E
12710100	250	010 -2710-11-00-04-250	PROF SAL HIGH GUIDANCE	E
12710200	250	010 -2710-22-00-02-250	PROF SAL MCC GUIDANCE	E
12710300	250	010 -2710-33-00-02-250	PROF SAL/PARKER GUIDANCE	E
12710400	250	010 -2710-44-00-01-250	PROF SAL BYAM GUIDANCE	E
12710500	250	010 -2710-55-00-01-250	SALARIES PROFESSIONAL	E
12710600	250	010 -2710-66-00-01-250	PROF SAL HARR GUIDANCE	E
12710700	250	010 -2710-77-00-01-250	PROF SAL SR GUIDANCE	E
12800100	250	010 -2800-11-00-00-250	SALARIES PROFESSIONAL	E
12800200	250	010 -2800-22-00-00-250	SALARIES PROFESSIONAL	E
12800300	250	010 -2800-33-00-00-250	SALARIES PROFESSIONAL	E
12800400	250	010 -2800-44-00-00-250	SALARIES PROFESSIONAL	E
12800500	250	010 -2800-55-00-00-250	SALARIES PROFESSIONAL	E
12800600	250	010 -2800-66-00-00-250	SALARIES PROFESSIONAL	E
12800700	250	010 -2800-77-00-00-250	SALARIES PROFESSIONAL	E
13200100	250	010 -3200-11-00-03-250	SALARIES/HIGH/NURSE	E
13200163	250	010 -3200-11-63-03-250	SALARIES/HIGH/LPN	E
13200200	250	010 -3200-22-00-02-250	SAL/MCCARTHY/NURSE	E
13200263	250	010 -3200-22-63-02-250	SALARIES PROFESSIONAL	E
13200300	250	010 -3200-33-00-02-250	SALARIES/PARKER/NURSE	E
13200363	250	010 -3200-33-63-00-250	PARKER/NURSE/LPN	E
13200400	250	010 -3200-44-00-01-250	SAL/BYAM/NURSE	E
13200500	250	010 -3200-55-00-01-250	SALARIES PROFESSIONAL	E
13200600	250	010 -3200-66-00-01-250	SAL/HARRINGTON/NURSE	E
13200700	250	010 -3200-77-00-01-250	SAL/SO ROW/NURSE	E
13510100	250	010 -3510-11-00-03-250	PROF SALARIES/ ATHLETICS	E
13520100	250	010 -3520-11-00-03-250	OTHER STUD ACT/CHS	E
13520200	250	010 -3520-22-00-02-250	OTHER STUD ACT/MCC	E
13520300	250	010 -3520-33-00-02-250	OTHER STUDENT ACT/PARKER	E
72110000	250	076 -2110-00-00-00-250	SALARIES SUPERVISION	E
72110065	250	076 -2110-00-65-00-250	PROF SAL CHET CHAIR	E
72310037	250	076 -2310-00-37-00-250	PROF/SAL SLD	E
72310057	250	076 -2310-00-57-00-250	PROF SAL RES ROOM	E
72310059	250	076 -2310-00-59-00-250	PROF SAL A.D.P.E.	E
72310061	250	076 -2310-00-61-00-250	SPED - ALTERNATIVE PROGRAMS	E
72310088	250	076 -2310-00-88-00-250	SPED - SPEECH SALARIES	E
72310957	250	076 -2310-98-57-00-250	PROF. SAL./TEACHERS/CHIPS	E
72320059	250	076 -2320-00-59-00-250	SALARIES PROFESSIONAL	E
72320060	250	076 -2320-00-60-00-250	PHYSICAL THERAPY	E

72320067	250	076 -2320-00-67-00-250	PROF SAL OCCUP. THER	E
73200900	250	076 -3200-98-00-00-250	PROF. SAL./NURSE/CHIPS	E
12340400	251	010 -2340-44-00-01-251	LIBRARY MEDIA SPEC - BYAM	E
12340500	251	010 -2340-55-00-01-251	LIBRARY MEDIA SPEC - CENTER	E
12340600	251	010 -2340-66-00-01-251	LIBRARY MEDIA SPEC - HARRINGTN	E
12340700	251	010 -2340-77-00-01-251	LIBRARY MEDIA SPEC - SOUTH ROW	E
11450000	255	010 -1450-00-00-00-255	Technology - Data Management	E
11450000	256	010 -1450-00-00-00-256	Computer Technicians Prof Sals	E
11410098	260	010 -1410-00-98-00-260	BUSINESS OFFICE- CLERICAL	E
12330100	260	010 -2330-11-00-03-260	SALARIES PSP HIGH SCHOOL	E
12330200	260	010 -2330-22-00-02-260	SALARIES/PSP-MCCARTHY	E
12330300	260	010 -2330-33-00-02-260	SALARIES/PSP-PARKER	E
12330400	260	010 -2330-44-00-01-260	PSP/BYAM	E
12330439	260	010 -2330-44-39-00-260	COMPUTER LAB - BYAM	E
12330500	260	010 -2330-55-00-01-260	SALARIES PSP	E
12330539	260	010 -2330-55-39-00-260	COMPUTER LAB - CENTER	E
12330600	260	010 -2330-66-00-01-260	PSP/HARRINGTON	E
12330639	260	010 -2330-66-39-00-260	COMPUTER LAB - HARRINGTON	E
12330700	260	010 -2330-77-00-01-260	PSP/SOUTH ROW	E
12330739	260	010 -2330-77-39-00-260	COMPUTER LAB - SOUTH ROW	E
12340100	260	010 -2340-11-00-03-260	SALARIES/PSP-HIGH SCHOOL	E
12340400	260	010 -2340-44-00-01-260	LIB ASSIST - BYAM	E
12340500	260	010 -2340-55-00-01-260	LIBRARY ASSIST - CENTER	E
12340600	260	010 -2340-66-00-01-260	LIBRARIAN ASSIST - HARRINGTON	E
12340700	260	010 -2340-77-00-01-260	LIBRARY ASSIST - SOUTH ROW	E
12710100	260	010 -2710-11-00-04-260	PSP/CAREER ED/CHS	E
13300000	260	010 -3300-00-00-00-260	SALARIES PSP	E
13600100	260	010 -3600-11-00-00-260	STCH School Security	E
13600200	260	010 -3600-22-00-00-260	McCarthy PSP - Security Office	E
13600300	260	010 -3600-33-00-00-260	Parker - PSP - Security Office	E
72330100	260	076 -2330-11-00-00-260	SPED PSP SALARY - CHS	E
72330200	260	076 -2330-22-00-00-260	SPED PSP SALARY - MCCARTHY	E
72330300	260	076 -2330-33-00-00-260	SPED PSP SALARY - PARKER	E
72330400	260	076 -2330-44-00-00-260	SPED PSP SALARY - BYAM	E
72330500	260	076 -2330-55-00-00-260	SPED - PSP SALARY - CENTER	E
72330600	260	076 -2330-66-00-00-260	SPED PSP SALARY - HARRINGTON	E
72330700	260	076 -2330-77-00-00-260	SPED - PSP SALARY - SOUTH ROW	E
72330900	260	076 -2330-98-00-00-260	PSP/CHIPS	E
11110000	270	010 -1110-00-00-00-270	SEC SAL - SCH COMM	E
11210000	270	010 -1210-00-00-00-270	SALARIES SECRETARIES ADMIN	E
11220000	270	010 -1220-00-00-00-270	ASST. SUPT. - SEC. SALARY	E
11420000	270	010 -1420-00-00-00-270	H/R Sec Salary	E
12110000	270	010 -2110-00-00-00-270	SALARIES SECRETARIES SUPERVIS	E
12210100	270	010 -2210-11-00-03-270	SALARIES SECRETARIES HIGH SCHL	E
12210200	270	010 -2210-22-00-02-270	SALARIES SECRETARIES MCCARTHY	E
12210300	270	010 -2210-33-00-02-270	SALARIES SECRETARIES PARKER	E
12210400	270	010 -2210-44-00-01-270	SALARIES SECRETARIES BYAM	E
12210500	270	010 -2210-55-00-01-270	SALARIES SECRETARIES CENTER	E
12210600	270	010 -2210-66-00-01-270	SALARIES SECRETARIES HARRING	E

12210700	270	010 -2210-77-00-01-270	SALARIES SECRETARIES SOUTH ROW	E
12710100	270	010 -2710-11-00-04-270	SEC SALARIES HIGH GUIDANCE	E
13510100	270	010 -3510-11-00-03-270	SALARIES SECRETARIES	E
72110000	270	076 -2110-00-00-00-270	SALARIES SECRETARIES SUPERVISI	E
12325000	320	010 -2325-00-00-00-320	SUBSTITUTES PSP	E
12325000	330	010 -2325-00-00-00-330	SUBSTITUTES SECRETARY	E
13200000	345	010 -3200-00-00-00-345	NURSES/SUB	E
12310000	350	010 -2310-00-00-00-350	TUTORING	E
12330076	355	010 -2330-00-76-00-355	ADA - 504 SALARY	E
13520100	440	010 -3520-11-00-03-440	TV Studio Club	E
13520178	440	010 -3520-11-78-03-440	SCIENCE CLUB/HIGH	E
12451100	450	010 -2451-11-00-03-450	COMPUTER EQUIPMENT - CHS	E
12451200	450	010 -2451-22-00-00-450	COMPUTER EQUIPMENT - MCCARTHY	E
12451300	450	010 -2451-33-00-03-450	PARKER - COMPUTER EQUIPMENT	E
12451414	450	010 -2451-44-14-01-450	COMPUTER/EQUIP/BYAM	E
12451514	450	010 -2451-55-14-01-450	COMPUTER EQUIPMENT - CENTER	E
12451614	450	010 -2451-66-14-01-450	COMPUTER/EQUIP/HARRINGTON	E
12451714	450	010 -2451-77-14-01-450	COMP/EQUIP/SOUTH ROW	E
12710100	450	010 -2710-11-00-04-450	COMP EQUIP/GUIDANCE	E
72110000	450	076 -2110-00-00-00-450	COMPUTER EQUIPMENT	E
12210100	465	010 -2210-11-00-03-465	COMPUTER SUPPLIES HIGH SCHOOL	E
12210200	465	010 -2210-22-00-02-465	COMPUTER SUPPLIES MCCARTHY	E
12210300	465	010 -2210-33-00-02-465	COMPUTER SUPPLIES PARKER	E
12210400	465	010 -2210-44-00-01-465	COMPUTER SUPPLIES BYAM	E
12210500	465	010 -2210-55-00-01-465	COMPUTER SUPPLIES - CENTER	E
12210600	465	010 -2210-66-00-01-465	COMPUTER SUPPLIES HARRINGTON	E
12210700	465	010 -2210-77-00-01-465	COMPUTER SUPPLIES SO ROW	E
12451102	465	010 -2451-11-02-00-465	COMPUTER SUPPLIES/ART/HIGHSCHO	E
12451106	465	010 -2451-11-06-00-465	COMPUTER SUPPLIES/BUSINESS/CHS	E
12451124	465	010 -2451-11-24-03-465	COMP SUPPLIES/HIGH SC/ENGLISH	E
12451128	465	010 -2451-11-28-03-465	COMP SUPPLIES/CHS/FOREIGN LAN	E
12451134	465	010 -2451-11-34-00-465	COMPUTER SUPPLIES	E
12451414	465	010 -2451-44-14-01-465	COMPUTER SUPPLIES - BYAM	E
12451514	465	010 -2451-55-14-01-465	COMPUTER SUPPLIES - CENTER	E
12451614	465	010 -2451-66-14-01-465	COMPUTER SUPPLIES - HARRINGTON	E
12451714	465	010 -2451-77-14-01-465	COMPUTER SUPPLIES - SOUTH ROW	E
12710100	465	010 -2710-11-00-04-465	COMPUTER SUPPLIES	E
11110000	470	010 -1110-00-00-00-470	CONFERENCE / INSTITUTE	E
12210100	470	010 -2210-11-00-03-470	ADMIN INST/CONFERENCE CEEB	E
72440000	480	076 -2440-00-00-00-480	CONTINGENCY EXPENSES	E
11110000	490	010 -1110-00-00-00-490	CONTRACTUAL SERVICES-SCH COMM	E
11230000	490	010 -1230-00-00-00-490	CONTRACTUAL SERVICES	E
11230100	490	010 -1230-00-00-00-490	CONTRACTUAL SERVICES	E
12325000	490	010 -2325-00-00-00-490	CONTRACTUAL SERVICES S/T KELLY	E
12415100	490	010 -2415-11-00-03-490	CONTRACTUAL SERVICES - LIBRARY	E
14110000	490	010 -4110-00-00-00-490	CONTRACTUAL SERVICES	E
72232006	490	076 -7600-99-00-00-490	CONTRACTUAL SERVICES	E
72440000	490	076 -2440-00-00-00-490	CONTRACTUAL SERVICES	E
12325000	491	010 -2325-00-00-00-491	LONG TERM SUBS - KELLY	E

11450000	495	010 -1450-00-00-00-495	Technology Service Contracts	E
11230000	500	010 -1230-00-00-00-500	COPIER - ADMINISTRATION	E
12420100	500	010 -2420-11-00-03-500	COPIER - HIGH SCHOOL	E
12420200	500	010 -2420-22-00-02-500	COPIER - MCCARTHY	E
12420300	500	010 -2420-33-00-02-500	COPIER - PARKER	E
12420400	500	010 -2420-44-00-01-500	COPIER - BYAM SCHOOL	E
12420500	500	010 -2420-55-00-01-500	COPIER - CENTER SCHOOL	E
12420600	500	010 -2420-66-00-01-500	COPIER - HARRINGTON	E
12420700	500	010 -2420-77-00-01-500	COPIER - SOUTH ROW	E
72110000	500	076 -2110-00-00-00-500	COPIER - SPED	E
12430000	510	010 -2430-00-00-00-510	COPIER SUPPLIES	E
12357000	530	010 -2357-00-00-00-530	PSP/SECRETARY COURSE REIMB	E
12110000	540	010 -2110-00-00-00-540	COURSE REIMBURSEMENT ADMIN	E
12357000	540	010 -2357-00-00-00-540	TEACHERS COURSE REIMBURSEMENT	E
13200000	540	010 -3200-00-00-00-540	COURSE REIMBURSEMENT	E
72440000	545	076 -2440-00-00-00-545	CRISES INTERVENTION	E
12430079	550	010 -2430-00-79-00-550	ADA EXPENSES - (504)	E
13200000	555	010 -3200-00-00-00-555	DOCTOR SALARY	E
12210100	560	010 -2210-11-00-03-560	DUES HIGH SCHOOL	E
12210200	560	010 -2210-22-00-02-560	MCCARTHY DUES	E
12210300	560	010 -2210-33-00-02-560	DUES PARKER	E
12210400	560	010 -2210-44-00-01-560	DUES BYAM	E
12210500	560	010 -2210-55-00-01-560	DUES CENTER	E
12210600	560	010 -2210-66-00-01-560	DUES HARRINGTON	E
12210700	560	010 -2210-77-00-01-560	DUES SOUTH ROW	E
72110000	560	076 -2110-00-00-00-560	DUES	E
13510100	570	010 -3510-11-00-03-570	ATHLETICS DEPT STADIUM LIGHTS	E
14130000	570	010 -4130-00-00-00-570	ELECTRIC	E
14130100	570	010 -4130-11-00-03-570	ELECTRICITY/HIGH	E
14130200	570	010 -4130-22-00-02-570	ELECTRICIYT/MCCARTHY	E
14130300	570	010 -4130-33-00-02-570	ELECTRICITY/PARKER	E
14130400	570	010 -4130-44-00-01-570	ELECTRICITY/BYAM	E
14130500	570	010 -4130-55-00-01-570	ELECTRIC - CENTER SCHOOL	E
14130600	570	010 -4130-66-00-01-570	ELECTRICITY/HARRINGTON	E
14130700	570	010 -4130-77-00-01-570	ELECTRICITY/SO ROW	E
11230000	580	010 -1230-00-00-00-580	EQUIPMENT	E
11450000	580	010 -1450-00-00-00-580	EQUIPMENT- TECHNOLOGY	E
12110000	580	010 -2110-00-00-00-580	EQUIPMENT	E
12210100	580	010 -2210-11-00-03-580	EQUIPMENT HIGH SCHOOL	E
12420074	580	010 -2420-00-74-00-580	EQUIPMENT MAINT/PE	E
12420100	580	010 -2420-11-00-03-580	EQUIPMENT/GENERAL/CHS	E
12420139	580	010 -2420-11-39-03-580	EQUIPMENT/TECH ED/CHS	E
12420158	580	010 -2420-11-58-03-580	EQUIPMENT/MUSIC/CHS	E
12420174	580	010 -2420-11-74-03-580	EQUIPMENT/PHYS ED/CHS	E
12420178	580	010 -2420-11-78-03-580	EQUIPMENT/SCIENCE/CHS	E
12420202	580	010 -2420-22-02-02-580	EQUIP/ART/MCCARTHY	E
12420258	580	010 -2420-22-58-02-580	EQUIPMENT/MUSIC-MCCARTHY	E
12420274	580	010 -2420-22-74-02-580	EQUIPMENT/PHYS ED-MCCARTHY	E
12420278	580	010 -2420-22-78-02-580	EQUIPMENT/SCIENCE-MCCARTHY	E

12420300	580	010 -2420-33-00-02-580	AV EQUIPMENT PARKER	E
12420302	580	010 -2420-33-02-02-580	EQUIPMENT/ART/PARKER	E
12420358	580	010 -2420-33-58-02-580	EQUIP/MUSIC/PARKER	E
12420374	580	010 -2420-33-74-02-580	EQUIP/PHY ED/PARKER	E
12420378	580	010 -2420-33-78-02-580	EQUIP/SCIENCE/PARKER	E
12420400	580	010 -2420-44-00-01-580	AV EQUIPMENT/BYAM	E
12420474	580	010 -2420-44-74-01-580	EQUIP/PHY ED/BYAM	E
12420574	580	010 -2420-55-74-01-580	EQUIPMENT PHY ED - CENTER	E
12420600	580	010 -2420-66-00-01-580	AV EQUIPMENT HARRINGTON	E
12420674	580	010 -2420-66-74-01-580	EQUIP/PHY ED/HARRINGTON	E
12420700	580	010 -2420-77-00-01-580	A/V EQUIPMENT SO ROW	E
12420774	580	010 -2420-77-74-01-580	EQUIP/PHY ED/SOUTH ROW	E
13200100	580	010 -3200-11-00-03-580	EQUIPMENT/HIGH	E
13510100	580	010 -3510-11-00-03-580	EQUIPMENT	E
14120000	600	010 -4120-00-00-00-600	FUEL	E
14120100	600	010 -4120-11-00-03-600	FUEL/HIGH	E
14120200	600	010 -4120-22-00-02-600	FUEL/MCCARTHY	E
14120300	600	010 -4120-33-00-02-600	FUEL/PARKER	E
14120400	600	010 -4120-44-00-01-600	FUEL / BYAM	E
14120500	600	010 -4120-55-00-01-600	FUEL - CENTER SCHOOL	E
14120600	600	010 -4120-66-00-01-600	FUEL-HARRINGTON	E
14120700	600	010 -4120-77-00-01-600	FUEL-SOUTH ROW	E
12430202	610	010 -2430-22-02-02-610	SUPPLIES/ART/MCC/TEACHING	E
12430302	610	010 -2430-33-02-02-610	SUPPLIES/ART/PARKER/TEACHING	E
12430402	610	010 -2430-44-02-01-610	SUPPLIES/ART/BYAM/TEACHING	E
12430502	610	010 -2430-55-02-01-610	SUPPLIES/ART/CENTER/TEACHING	E
12430602	610	010 -2430-66-02-01-610	SUPPLIES/ART/HARR/TEACHING	E
12430702	610	010 -2430-77-02-01-610	SUPPLIES/ART/SOUTH ROW/TEACHIN	E
12210100	625	010 -2210-11-00-03-625	HS GRADUATION	E
12210000	627	010 -2210-00-00-00-627	PRINCIPALS - CONFERENCES	E
12357000	630	010 -2357-00-00-00-630	DISTRICT WIDE CONFERENCES	E
12357100	630	010 -2357-11-00-00-630	CHS - TEACHER CONFERENCES	E
12357200	630	010 -2357-22-00-00-630	MCCARTHY TEACHER CONFERENCES	E
12357300	630	010 -2357-33-00-00-630	PARKER TEACHER CONFERENCES	E
12357400	630	010 -2357-44-00-00-630	BYAM TEACHER CONFERENCES	E
12357500	630	010 -2357-55-00-00-630	CENTER TEACHER CONFERENCE	E
12357600	630	010 -2357-66-00-00-630	HARRINGTON TEACHER CONFERENCE	E
12357700	630	010 -2357-77-00-00-630	SOUTH ROW TEACHER CONFERENCES	E
72440000	640	076 -2440-00-00-00-640	INSTRUCTION H AND H	E
13200100	643	010 -3200-11-00-03-643	INSURANCE	E
13200200	643	010 -3200-22-00-02-643	INSURANCE	E
13200300	643	010 -3200-33-00-02-643	INSURANCE	E
13200400	643	010 -3200-44-00-01-643	INSURANCE	E
13200500	643	010 -3200-55-00-01-643	INSURANCE	E
13200700	643	010 -3200-77-00-01-643	INSURANCE	E
13510100	643	010 -3510-11-00-03-643	INSURANCE	E
12430400	645	010 -2430-44-00-01-645	KINDERGARTEN SUPPLIES/BYAM	E
12430500	645	010 -2430-55-00-01-645	KINDERGARTEN SUPPLIES - CENTER	E
12430600	645	010 -2430-66-00-01-645	SUPPLIES/KIND/HARRINGTON	E

12430700	645	010 -2430-77-00-01-645	SUPPLIES KINDER/SOUTH ROW	E
13300000	647	010 -3300-00-00-00-647	LATE BUSES/HIGH-MCC	E
11430000	650	010 -1430-00-00-00-650	LEGAL FEES/SCH COMM	E
72110000	650	076 -2110-00-00-00-650	LEGAL FEES/LITIGATION	E
11230000	660	010 -1230-00-00-00-660	MAINTENANCE COMPUTER	E
12110000	660	010 -2110-00-00-00-660	MAINTENANCE COMPUTER	E
12210100	660	010 -2210-11-00-03-660	MAINTENANCE COMPUTER CHS	E
12210300	660	010 -2210-33-00-02-660	COMPUTER MAINTENANCE PARKER	E
12210400	660	010 -2210-44-00-01-660	COMPUTER MAINTENANCE BYAM	E
12210500	660	010 -2210-55-00-01-660	MAINTENANCE COMPUTER CENTER	E
12210600	660	010 -2210-66-00-01-660	COMPUTER MAINT HARRINGTON	E
12210700	660	010 -2210-77-00-01-660	MAINTENANCE COMPUTER SO ROW	E
12451106	660	010 -2451-11-06-00-660	COMPUTER MAINT/CHS/BUSINESS	E
12451114	660	010 -2451-11-14-03-660	COMP MAINT/HIGH SCHOOL	E
12451214	660	010 -2451-22-14-02-660	COMPUTER MAINTENANCE-MCCARTHY	E
12451314	660	010 -2451-33-14-02-660	COMPUTER MAINT-PARKER	E
12451414	660	010 -2451-44-14-01-660	COMP/MAINT/BYAM	E
12451514	660	010 -2451-55-14-01-660	MAINTENANCE COMPUTER - CENTER	E
12451614	660	010 -2451-66-14-01-660	COMP MAINT/HARRINGTON	E
12451714	660	010 -2451-77-14-01-660	COMP/ MAINT/SOUTH ROW	E
72110000	660	076 -2110-00-00-00-660	MAINTENANCE COMPUTER	E
11230000	670	010 -1230-00-00-00-670	MAINTENANCE MACHINE UNDIST	E
12110000	670	010 -2110-00-00-00-670	MAINTENANCE MACHINE	E
12210000	670	010 -2210-00-00-00-670	MAINTENANCE EQUIPMENT	E
12420002	670	010 -2420-00-02-00-670	MAINTENANCE MACHINE/ART	E
12420034	670	010 -2420-00-34-00-670	MACH MAINT/HEALTH ED	E
12420139	670	010 -2420-11-39-03-670	MACHINE MAINT/TECH ED/CHS	E
12420158	670	010 -2420-11-58-03-670	MACHINE MAINT/MUSIC/CHS	E
12420178	670	010 -2420-11-78-03-670	MACHINE MAINT/SCIENCE/CHS	E
12420239	670	010 -2420-22-39-00-670	MAINTENANCE MACHINE - McCARTHY	E
12420258	670	010 -2420-22-58-02-670	MACHINE MAINT/MUSIC-MCCARTHY	E
12420278	670	010 -2420-22-78-02-670	MACHINE MAINT/SCIENCE-MCCARTHY	E
12420358	670	010 -2420-33-58-02-670	MAINT MACH/MUSIC/PARKER	E
12420378	670	010 -2420-33-78-02-670	MACH MAINT/SCIENCE/PARKER	E
12420658	670	010 -2420-66-58-01-670	MACHINE MAINT/MUSIC/HARRINGTON	E
13400000	670	010 -3400-00-00-00-670	MAINTENANCE/EQUIP	E
13510100	670	010 -3510-11-00-03-670	MAINTENANCE MACHINE	E
72110000	670	076 -2110-00-00-00-670	MAINTENANCE MACHINE	E
72440000	670	076 -2440-00-00-00-670	MAINTENANCE MACHINE	E
13510100	680	010 -3510-11-00-03-680	MEDICAL	E
72440000	680	076 -2440-00-00-00-680	MEDICAL	E
13510100	687	010 -3510-11-00-03-687	OFFICIALS/POLICE	E
11110000	690	010 -1110-00-00-00-690	OTHER EXPENSES - SCH COMM	E
11230000	690	010 -1230-00-00-00-690	OTHER EXPENSES	E
13400000	690	010 -3400-00-00-00-690	OTHER EXPENSES	E
13510100	690	010 -3510-11-00-03-690	OTHER EXPENSES	E
99000002	690	010 -0000-00-00-00-690	Prior Year Expense Carry Forw	E
72110000	693	076 -2110-00-00-00-693	PARENT ADVISORY COUNCIL	E
13510100	697	010 -3510-11-00-03-697	POOL & ICE	E

11110000	700	010 -1110-00-00-00-700	POSTAGE SCH COMM	E
11230000	700	010 -1230-00-00-00-700	POSTAGE	E
12110000	700	010 -2110-00-00-00-700	POSTAGE SUPERVISION	E
12210100	700	010 -2210-11-00-03-700	POSTAGE HIGH SCHOOL	E
12210200	700	010 -2210-22-00-02-700	POSTAGE MCCARTHY	E
12210300	700	010 -2210-33-00-02-700	POSTAGE PARKER	E
12210400	700	010 -2210-44-00-01-700	POSTAGE BYAM	E
12210500	700	010 -2210-55-00-01-700	CENTER SCHOOL - POSTAGE	E
12210600	700	010 -2210-66-00-01-700	POSTAGE HARRINGTON	E
12210700	700	010 -2210-77-00-01-700	POSTAGE SOUTH ROW	E
12410000	700	010 -2410-00-00-00-700	POSTAGE	E
12430000	700	010 -2430-00-00-00-700	POSTAGE	E
72110000	700	076 -2110-00-00-00-700	POSTAGE	E
11230000	705	010 -1230-00-00-00-705	PUBLICITY	E
12210100	710	010 -2210-11-00-03-710	PRINTING HIGH SCHOOL	E
12210200	710	010 -2210-22-00-02-710	PRINTING MCCARTHY	E
12210300	710	010 -2210-33-00-02-710	PRINTING PARKER	E
12210400	710	010 -2210-44-00-01-710	PRINTING BYAM	E
12210500	710	010 -2210-55-00-01-710	PRINTING	E
12210600	710	010 -2210-66-00-01-710	PRINTING HARRINGTON	E
12210700	710	010 -2210-77-00-01-710	PRINTING SOUTH ROW	E
72110000	710	076 -2110-00-00-00-710	PRINTING	E
11230000	712	010 -1230-00-00-00-712	INSTATE TRAVEL & CONFERENCES	E
12410000	716	010 -2410-00-00-00-716	REBINDING	E
12430000	718	010 -2430-00-00-00-718	REPORT CARDS	E
12110000	719	010 -2110-00-00-00-719	ACHIEVEMENT/DIAGNOSTIC TESTING	E
11230000	723	010 -1230-00-00-00-723	SOFTWARE	E
12110000	723	010 -2110-00-00-00-723	SOFTWARE	E
12210100	723	010 -2210-11-00-03-723	SOFTWARE HIGH SCHOOL	E
12210300	723	010 -2210-33-00-02-723	SOFTWARE PARKER	E
12210400	723	010 -2210-44-00-01-723	SOFTWARE BYAM	E
12210500	723	010 -2210-55-00-01-723	SOFTWARE	E
12210600	723	010 -2210-66-00-01-723	SOFTWARE HARINGTON	E
12210700	723	010 -2210-77-00-01-723	SOFTWARE SOUTH ROW	E
12110000	727	010 -2110-00-00-00-727	STAFF DEVELOPMENT	E
11110000	730	010 -1110-00-00-00-730	SUPPLIES SCH COMM	E
11230000	730	010 -1230-00-00-00-730	DISTRICT WIDE ADMIN - SUPPLIES	E
11230100	730	010 -1230-00-00-00-730	SUPPLIES	E
11450000	730	010 -1450-00-00-00-730	SUPPLIES & MATERIALS	E
12110000	730	010 -2110-00-00-00-730	SUPPLIES - CURR COORDS	E
12110073	730	010 -2110-00-73-00-730	STAFF DEVELOPMENT MATERIALS	E
12210100	730	010 -2210-11-00-03-730	SUPPLIES HIGH SCHOOL	E
12210200	730	010 -2210-22-00-02-730	SUPPLIES MCCARTHY	E
12210300	730	010 -2210-33-00-02-730	SUPPLIES PARKER	E
12210400	730	010 -2210-44-00-01-730	SUPPLIES BYAM	E
12210500	730	010 -2210-55-00-01-730	SUPPLIES	E
12210600	730	010 -2210-66-00-01-730	SUPPLIES HARRINGTON	E
12210700	730	010 -2210-77-00-01-730	SUPPLIES SOUTH ROW	E
12410000	730	010 -2410-00-00-00-730	TEXTBOOK ADOPTIONS - DISTRICT	E

12410100	730	010 -2410-11-00-00-730	MEDIA SUPPLIES/CHS	E
12410102	730	010 -2410-11-02-03-730	TEXTBOOKS/ART/HIGH SCHOOL	E
12410106	730	010 -2410-11-06-03-730	BUSINESS ED/HIGH/ TEXTBOOKS	E
12410124	730	010 -2410-11-24-03-730	TEXTBOOKS/ENGLISH/CHS	E
12410128	730	010 -2410-11-28-03-730	TEXTBOOKS/FOREIGN LANG/CHS	E
12410134	730	010 -2410-11-34-03-730	TEXTBOOKS/HEALTH ED/CHS	E
12410156	730	010 -2410-11-56-03-730	MATH/TEXT/SOFTWARE/MEDIA/CHS	E
12410158	730	010 -2410-11-58-03-730	MUSIC/HIGH	E
12410177	730	010 -2410-11-77-03-730	READING/HIGH SCHOOL	E
12410178	730	010 -2410-11-78-03-730	SCIENCE/HIGH	E
12410184	730	010 -2410-11-84-03-730	SOC STUDIES/CHS TEXTBOOKS	E
12410200	730	010 -2410-22-00-00-730	SUPPLIES	E
12410202	730	010 -2410-22-02-02-730	TEXTBOOKS/ART/MCCARTHY	E
12410224	730	010 -2410-22-24-02-730	ENGLISH/MCCARTHY	E
12410228	730	010 -2410-22-28-02-730	FOR LANG/MCCARTHY	E
12410256	730	010 -2410-22-56-02-730	MATH/MCCARTHY	E
12410258	730	010 -2410-22-58-02-730	MUSIC/MCCARTHY	E
12410277	730	010 -2410-22-77-02-730	READING/MCCARTHY	E
12410278	730	010 -2410-22-78-02-730	SUPP SCIENCE MCC	E
12410284	730	010 -2410-22-84-02-730	SOC STUDIES/MCCARTHY/TEXTBOOKS	E
12410300	730	010 -2410-33-00-00-730	MEDIA/PARKER/TEXTBOOKS	E
12410302	730	010 -2410-33-02-00-730	TEXTBOOKS/ART/PARKER	E
12410324	730	010 -2410-33-24-02-730	ENGLISH/PARKER	E
12410328	730	010 -2410-33-28-02-730	FOR LANG/PARKER	E
12410356	730	010 -2410-33-56-02-730	MATH/TEXTBOOKS/PARKER	E
12410358	730	010 -2410-33-58-02-730	MUSIC/PARKER	E
12410377	730	010 -2410-33-77-02-730	READING/PARKER	E
12410378	730	010 -2410-33-78-02-730	SCIENCE/PARKER	E
12410384	730	010 -2410-33-84-02-730	SOC STUDIES/PARKER - TEXTBOOKS	E
12410400	730	010 -2410-44-00-00-730	SUPPLIES	E
12410402	730	010 -2410-44-02-00-730	TEXTBOOKS/ART/BYAM	E
12410451	730	010 -2410-44-51-01-730	READ/LANG.ARTS/BYAM	E
12410458	730	010 -2410-44-58-01-730	MUSIC/BYAM	E
12410478	730	010 -2410-44-78-01-730	SCIENCE/BYAM	E
12410484	730	010 -2410-44-84-01-730	SOC STUDY/BYAM	E
12410500	730	010 -2410-55-00-00-730	SUPPLIES / CENTER SCHOOL	E
12410502	730	010 -2410-55-02-00-730	TEXTBOOKS/ART/CENTER	E
12410551	730	010 -2410-55-51-00-730	SUPPLIES/LANG ARTS/CENTER	E
12410558	730	010 -2410-55-58-00-730	SUPPLIES/MUSIC/CENTER	E
12410578	730	010 -2410-55-78-00-730	SUPPLIES/SCIENCE/CENTER	E
12410584	730	010 -2410-55-84-00-730	SUPPLIES/SOCIAL STUDIES/CENTER	E
12410600	730	010 -2410-66-00-00-730	SUPPLIES	E
12410602	730	010 -2410-66-02-00-730	TEXTBOOKS/ART/HARRINGTON	E
12410651	730	010 -2410-66-51-01-730	READ/LANG.ARTS/HARRINGTON	E
12410658	730	010 -2410-66-58-01-730	MUSIC/HARRINGTON	E
12410678	730	010 -2410-66-78-01-730	SCIENCE/HARRINGTON	E
12410684	730	010 -2410-66-84-01-730	SOC STUDY/HARRINGTON	E
12410700	730	010 -2410-77-00-00-730	SOUTH ROW/LIBRARY MEDIA SUPPS	E
12410702	730	010 -2410-77-02-00-730	TEXTBOOKS/ART/SOUTH ROW	E

12410751	730	010 -2410-77-51-01-730	READING/LANG.ARTS TEXTS/SO ROW	E
12410758	730	010 -2410-77-58-01-730	MUSIC TEXTS/SOUTH ROW	E
12410778	730	010 -2410-77-78-01-730	SCIENCE TEXTS/SOUTH ROW	E
12410784	730	010 -2410-77-84-01-730	SOC STUDY TEXTS/SO ROW	E
12415100	730	010 -2415-11-00-03-730	LIBRARY SUPPLIES/HIGH-GENERAL	E
12415200	730	010 -2415-22-00-02-730	LIBRARY SUP/MCCARTHY/GENERAL	E
12415300	730	010 -2415-33-00-02-730	LIBRARY SUPPLIES/PARKER	E
12415400	730	010 -2415-44-00-01-730	LIBRARY GENERAL SUPPLIES/BYAM	E
12415500	730	010 -2415-55-00-01-730	LIBRARY GEN SUPPLIES / CENTER	E
12415600	730	010 -2415-66-00-01-730	LIBRARY GENERAL SUPP/HARR	E
12415700	730	010 -2415-77-00-01-730	LIBRARY GENERAL SUPPLIES/S.ROW	E
12430000	730	010 -2430-00-00-00-730	SUPPLIES	E
12430080	730	010 -2430-00-00-00-730	SUPPLIES/ELL	E
12430100	730	010 -2430-11-00-03-730	SUPPLIES/GENERAL HIGH SCHOOL	E
12430102	730	010 -2430-11-02-03-730	SUPPLIES/ART/CHS	E
12430106	730	010 -2430-11-06-03-730	SUPPLIES/BUS ED HIGH SCHOOL	E
12430128	730	010 -2430-11-28-03-730	SUPPLIES/HS FOREIGN LANGUAGE	E
12430134	730	010 -2430-11-34-03-730	SUPPLIES/HS HEALTH ED	E
12430136	730	010 -2430-11-36-03-730	SUPPLIES/CHS/FAMILY SCIENCES	E
12430139	730	010 -2430-11-39-03-730	SUPPLIES/TECH ED-HIGH SCHOOL	E
12430146	730	010 -2430-11-46-03-730	SUPPLIES MURALS-HIGH SCHOOL	E
12430156	730	010 -2430-11-56-03-730	GEN SUPPLIES/MATH/ CHS	E
12430158	730	010 -2430-11-58-03-730	SUPPLIES/MUSIC/CHS	E
12430174	730	010 -2430-11-74-03-730	SUPPLIES/PHYS ED-HIGH SCHOOL	E
12430177	730	010 -2430-11-77-03-730	SUPPLIES/READING-HIGH SCHOOL	E
12430178	730	010 -2430-11-78-03-730	SUPPLIES/SCIENCE-HIGH SCHOOL	E
12430184	730	010 -2430-11-84-03-730	SUPPLIES/SOC STUDY-HIGH SCHOOL	E
12430194	730	010 -2430-11-94-03-730	SUPPLIES NIGHT SCHOOL	E
12430200	730	010 -2430-22-00-02-730	GENERAL SUPPLIES-MCCARTHY	E
12430202	730	010 -2430-22-02-02-730	SUPPLIES/ART/MCCARTHY	E
12430228	730	010 -2430-22-28-02-730	SUPPLIES/FOR LANG-MCCARTHY	E
12430234	730	010 -2430-22-34-02-730	SUPPLIES/HEALTH ED-MCCARTHY	E
12430239	730	010 -2430-22-39-02-730	SUPPLIES/TECH ED-MCCARTHY	E
12430256	730	010 -2430-22-56-02-730	SUPPLIES/MATH-MCCARTHY	E
12430258	730	010 -2430-22-58-02-730	SUPPLIES/MUSIC/MCCARTHY	E
12430274	730	010 -2430-22-74-02-730	SUPPLIES/PHYS ED-MCCARTHY	E
12430277	730	010 -2430-22-77-02-730	SUPPLIES/READING-MCCARTHY	E
12430278	730	010 -2430-22-78-02-730	SUPPLIES/SCIENCE-MCCARTHY	E
12430284	730	010 -2430-22-84-02-730	GEN SUPPLIES - SOC STUD/MCC	E
12430300	730	010 -2430-33-00-02-730	SUPPLIES-PARKER	E
12430302	730	010 -2430-33-02-02-730	SUPPLIES/ART/PARKER	E
12430328	730	010 -2430-33-28-02-730	SUPPLIES/FOREIGN LANG-PARKER	E
12430334	730	010 -2430-33-34-02-730	SUPPLIES/HEALTH ED-PARKER	E
12430339	730	010 -2430-33-39-02-730	SUPPLIES/TECH ED/PK	E
12430356	730	010 -2430-33-56-02-730	SUPP/MATH/PARKER	E
12430358	730	010 -2430-33-58-02-730	SUPP/MUSIC/PARKER	E
12430374	730	010 -2430-33-74-02-730	SUPP/PHY ED/PARKER	E
12430377	730	010 -2430-33-77-02-730	SUPP/READ/PARKER	E
12430378	730	010 -2430-33-78-02-730	SUPPLIES/SCIENCE/PARKER	E

12430384	730	010 -2430-33-84-02-730	GEN SUPP/SOC STUDY/PARKER	E
12430400	730	010 -2430-44-00-01-730	GENL SUPP/BYAM	E
12430402	730	010 -2430-44-02-01-730	SUPPLIES/ART/BYAM	E
12430434	730	010 -2430-44-34-01-730	SUPP/HEALTH/BYAM	E
12430451	730	010 -2430-44-51-01-730	SUPP/READ/LANGARTS/BYAM	E
12430456	730	010 -2430-44-56-01-730	SUPP/MATH/BYAM	E
12430458	730	010 -2430-44-58-01-730	SUPPLIES/MUSIC/BYAM	E
12430478	730	010 -2430-44-78-01-730	SUPPLIES/SCIENCE/BYAM	E
12430484	730	010 -2430-44-84-01-730	SUPP/SOC STUDY/BYAM	E
12430500	730	010 -2430-55-00-01-730	SUPPLIES - CENTER	E
12430502	730	010 -2430-55-02-01-730	SUPPLIES/ART/CENTER	E
12430534	730	010 -2430-55-34-01-730	SUPPLIES/ HEALTH / CENTER	E
12430551	730	010 -2430-55-51-01-730	SUPPLIES - LANG ARTS - CENTER	E
12430556	730	010 -2430-55-56-01-730	SUPPLIES - MATH - CENTER	E
12430558	730	010 -2430-55-58-01-730	SUPPLIES/MUSIC/CENTER	E
12430578	730	010 -2430-55-78-01-730	SUPPLIES-SCIENCE - CENTER	E
12430584	730	010 -2430-55-84-01-730	SUPPLIES/SOC STUD/CENTER	E
12430600	730	010 -2430-66-00-01-730	GENERAL SUPPLIES/HARRINGTON	E
12430602	730	010 -2430-66-02-01-730	SUPPLIES/ART/HARR	E
12430634	730	010 -2430-66-34-01-730	SUPP/HEALTH ED/HARRINGTON	E
12430651	730	010 -2430-66-51-01-730	SUPP/READ/LANG ARTS/HARRINGTON	E
12430656	730	010 -2430-66-56-01-730	SUPPLIES/MATH/HARRINGTON	E
12430658	730	010 -2430-66-58-01-730	SUPPLIES/MUSIC /HARRINGTON	E
12430678	730	010 -2430-66-78-01-730	SUPPLIES.SCIENCE/HARRINGTON	E
12430684	730	010 -2430-66-84-01-730	SUPPLIES/SOC STUD/HARRINGTON	E
12430700	730	010 -2430-77-00-01-730	GENL SUPP/SOUTH ROW	E
12430702	730	010 -2430-77-02-01-730	SUPPLIES/ART/SOUTH ROW	E
12430734	730	010 -2430-77-34-01-730	SUPP/HEALTH ED/SOUTH ROW	E
12430751	730	010 -2430-77-51-01-730	SUPP/READING/LANG ARTS/SO ROW	E
12430756	730	010 -2430-77-56-01-730	SUPP/MATH/SO ROW	E
12430758	730	010 -2430-77-58-01-730	SUPP/MUSIC/SOUTH ROW	E
12430778	730	010 -2430-77-78-01-730	SUPP/SCIENCE/SOUTH ROW	E
12430784	730	010 -2430-77-84-01-730	SUPP/SOC STUD/SOUTH ROW	E
12710100	730	010 -2710-11-00-04-730	GUID SUPPLIES/HIGH	E
12710200	730	010 -2710-22-00-02-730	GUID SUPP/MCC	E
12710300	730	010 -2710-33-00-02-730	SUPP/GUIDANCE/PARKER	E
12710400	730	010 -2710-44-00-01-730	SUPPLIES/GUIDANCE/BYAM	E
12710500	730	010 -2710-55-00-01-730	SUPPLIES/GUIDANCE/CENTER	E
12710600	730	010 -2710-66-00-01-730	SUPPLIES/GUIDANCE/HARRINGTON	E
12710700	730	010 -2710-77-00-01-730	SUPPLIES/GUIDANCE/SOUTH ROW	E
13200100	730	010 -3200-11-00-03-730	SUPPLIES/HIGH	E
13200200	730	010 -3200-22-00-02-730	SUPPLIES/MCCARTHY	E
13200300	730	010 -3200-33-00-02-730	SUPPLIES/PARKER	E
13200400	730	010 -3200-44-00-01-730	SUPPLIES/BYAM	E
13200500	730	010 -3200-55-00-01-730	SUPPLIES	E
13200600	730	010 -3200-66-00-01-730	SUPPLIES/HARRINGTON	E
13200700	730	010 -3200-77-00-01-730	SUPPLIES/SO ROW	E
13510100	730	010 -3510-11-00-03-730	SUPPLIES	E
13520064	730	010 -3520-00-64-00-730	DESTINATION IMAGINATION (OM)	E

13520104	730	010 -3520-11-04-03-730	BAND/HIGH SCHOOL	E
13520145	730	010 -3520-11-45-03-730	VOICE/HIGH SCHOOL	E
13520154	730	010 -3520-11-54-03-730	MATH LEAGUE/HIGH	E
13520212	730	010 -3520-22-12-02-730	CHORUS/MCC	E
13520254	730	010 -3520-22-54-02-730	MATH LEAGUE/MCC	E
13520312	730	010 -3520-33-12-02-730	CHORUS/PARKER	E
13520354	730	010 -3520-33-54-02-730	MATH LEAGUE/PARKER	E
14110100	730	010 -4110-11-00-03-730	SUPPLIES/HIGH SCHOOL	E
14110119	730	010 -4110-11-19-00-730	SUPPLIES - PERFORMING ARTS	E
14110200	730	010 -4110-22-00-02-730	SUPPLIES/MCCARTHY	E
14110300	730	010 -4110-33-00-02-730	SUPPLIES/PARKER	E
14110400	730	010 -4110-44-00-01-730	SUPPLIES/BYAM	E
14110500	730	010 -4110-55-00-01-730	SUPPLIES - CENTER SCHOOL	E
14110600	730	010 -4110-66-00-01-730	SUPPLIES/HARRINGTON	E
14110700	730	010 -4110-77-00-01-730	SUPPLIES/SO ROW	E
72110000	730	076 -2110-00-00-00-730	SUPPLIES SUPERVISION	E
72410037	730	076 -2410-00-37-00-730	SUPPLIES	E
72430000	730	076 -2430-00-00-00-730	SUPPLIES RES ROOM	E
72430013	730	076 -2430-00-13-00-730	SUPPLIES - DEAF	E
72430037	730	076 -2430-00-37-00-730	SUPPLIES - SLD	E
72430061	730	076 -2430-00-61-00-730	SUPPLIES - ALTERNATIVE PROGS	E
72430069	730	076 -2430-00-69-00-730	SUPPLIES - CORE EVALUATION	E
72430088	730	076 -2430-00-88-00-730	SUPPLIES SPEECH	E
14130000	740	010 -4130-00-00-00-740	TELEPHONE/SUPT OFFICE	E
14130100	740	010 -4130-11-00-03-740	TELEPHONE/HIGH	E
14130200	740	010 -4130-22-00-02-740	TELEPHONE/MCCARTHY	E
14130300	740	010 -4130-33-00-02-740	TELEPHONE/PARKER	E
14130400	740	010 -4130-44-00-01-740	TELEPHONE/BYAM	E
14130500	740	010 -4130-55-00-01-740	TELEPHONE - CENTER SCHOOL	E
14130600	740	010 -4130-66-00-01-740	TELEPHONE/HARRINGTON	E
14130700	740	010 -4130-77-00-01-740	TELEPHONE/SO ROW	E
72110000	740	076 -2110-00-00-00-740	TELEPHONE	E
13300000	743	010 -3300-00-00-00-743	TRANS CONTINGENCY	E
13300000	747	010 -3300-00-00-00-747	REGULAR TRANSPORTATION	E
13510100	747	010 -3510-11-00-03-747	TRANSPORTATION	E
13520104	747	010 -3520-11-04-03-747	BAND TRANSP/HIGH	E
13520154	747	010 -3520-11-54-03-747	MATH TEAM TRANSP	E
13520258	747	010 -3520-22-58-02-747	MUSIC/TRANSP-MCC	E
73300053	747	076 -3300-00-53-00-747	TRANSPORTATION IN TOWN	E
73300055	747	076 -3300-00-55-00-747	TRANSPORTATION OUT TOWN	E
12110000	750	010 -2110-00-00-00-750	INSTATE TRAVEL CURR COORDS	E
12210100	750	010 -2210-11-00-03-750	TRAVEL IN STATE HIGH SCHOOL	E
12210200	750	010 -2210-22-00-02-750	TRAVEL IN STATE MCCARTHY	E
12210300	750	010 -2210-33-00-02-750	TRAVEL IN STATE PARKER	E
12210400	750	010 -2210-44-00-01-750	TRAVEL IN STATE BYAM	E
12210500	750	010 -2210-55-00-01-750	TRAVEL IN STATE	E
12210600	750	010 -2210-66-00-01-750	TRAVEL IN STATE HARRINGTON	E
12210700	750	010 -2210-77-00-01-750	TRAVEL IN STATE SO ROW	E
12430000	750	010 -2430-00-00-00-750	TRAVEL IN STATE	E

13200100	750	010 -3200-11-00-03-750	TRAVEL IN STATE/HIGH	E
13200300	750	010 -3200-33-00-02-750	TRAVEL IN STATE/PARKER	E
13200500	750	010 -3200-55-00-01-750	TRAVEL IN STATE	E
13200600	750	010 -3200-66-00-01-750	TRAVEL IN STATE	E
13200700	750	010 -3200-77-00-01-750	TRAVEL IN STATE	E
72110000	750	076 -2110-00-00-00-750	TRAVEL IN STATE	E
72440000	750	076 -2440-00-00-00-750	TRAVEL IN STATE	E
72440000	770	076 -2440-00-00-00-770	TUITIONS	E
14130100	780	010 -4130-11-00-03-780	WATER/HIGH	E
14130200	780	010 -4130-22-00-02-780	WATER/MCCARTHY	E
14130500	780	010 -4130-55-00-01-780	WATER CENTER SCHOOL	E
14130600	780	010 -4130-66-00-01-780	WATER/HARRINGTON	E

ORIGINAL APPROP	TRANFRS/ADJSMTS	REVISED BUDGET	YTD EXPENDED
66,567	0	66,567	39,582.27
2,600	0	2,600	750.00
650	0	650	0.00
800	0	800	750.00
1,400	0	1,400	0.00
650	100	750	750.00
750	0	750	750.00
550	550	0	0.00
1,990	490	1,500	1,500.00
693	3	690	690.00
1,839	459	1,380	1,380.00
2,620	170	2,790	2,790.00
1,270	580	690	690.00
3,911	3,221	690	690.00
38,760	16,186	22,574	22,574.00
17,711	522	18,233	18,233.00
4,428	87	4,341	4,341.00
4,428	2,692	1,736	1,736.00
11,513	1,962	9,551	9,551.00
11,513	226	11,287	11,287.00
7,085	139	6,946	6,946.00
1,736	1,736	0	0.00
2,605	2,605	0	0.00
2,605	2,605	0	0.00
16,495	0	16,495	14,761.00
18,360	0	18,360	1,844.84
66,283	27,973	94,256	94,256.04
20,047	0	20,047	0.00
352,244	0	352,244	173,210.75
163,398	602	164,000	53,923.04
126,641	402	126,239	38,641.57
289,138	36,276	325,414	100,127.36
83,001	15,862	98,863	30,075.72
388,920	29,221	418,141	113,818.23
1,030,326	15,981	1,014,345	328,844.60
424,078	0	424,078	116,489.82
207,805	0	207,805	64,605.04
202,090	1,743	203,832	63,409.92
104,668	8,001	96,667	28,923.04
100,539	2,421	102,960	31,680.00
101,242	1,718	102,960	31,680.00
104,970	8,227	96,742	28,923.04
377,603	10,552	367,052	56,469.55
300,585	31,513	269,072	43,948.08
1,125,094	84,941	1,210,035	194,699.24
707,274	18,113	689,161	108,051.16
228,331	7,320	221,011	34,001.68
75,064	601	75,665	11,640.76

178,445	24,114	154,330	26,053.16
1,202,626	5,817	1,208,443	195,394.43
272,771	6,457	266,314	40,971.36
187,165	20,583	207,748	32,379.84
1,075,757	70,299	1,146,056	186,987.44
1,015,907	80,394	1,096,301	170,260.89
140,171	809	139,362	21,440.32
53,248	4,959	58,207	8,954.92
289,146	6,716	295,862	48,474.08
221,919	1,813	223,732	34,420.32
76,275	609	75,665	11,640.76
69,682	8,591	61,092	9,848.76
336,710	12,393	324,317	49,894.96
310,067	3,930	313,997	51,078.80
294,665	5,436	300,101	48,847.24
369,925	37,379	332,546	53,932.56
237,915	45,296	283,211	45,446.22
741,437	16,623	758,060	122,074.16
711,189	6,584	717,774	110,609.88
93,869	2,215	96,084	17,054.47
79,943	243	80,186	12,336.32
288,156	17,696	270,460	41,609.20
167,963	12,390	180,353	27,746.60
22,461	22,461	0	0.00
74,394	17,976	56,418	9,129.68
267,957	10,725	278,682	45,745.44
151,763	28,722	123,041	18,929.40
226,115	9,372	216,743	33,345.08
296,614	62	296,676	45,642.44
305,678	2,425	308,102	55,914.52
563,217	22,472	585,689	90,106.00
533,167	25,903	559,070	88,626.08
1,208,051	28,264	1,236,315	210,961.88
79,290	1,439	77,851	0.00
76,350	22,591	53,759	8,867.00
82,508	25,994	108,502	16,692.60
1,284,244	2,505	1,281,739	201,530.12
79,332	43,659	122,991	21,858.92
74,801	4,163	78,964	12,148.24
79,332	854	80,186	12,336.32
1,292,828	14,686	1,307,513	204,915.00
69,682	0	69,682	10,720.16
70,639	6,676	77,315	14,449.60
79,332	854	80,186	12,336.32
1,255,296	10,846	1,266,142	194,791.00
75,064	601	75,665	11,640.76
57,839	2,464	55,376	8,519.32
75,630	35	75,665	11,640.76
255,670	13,834	269,504	20,979.85

63,964	5,785	69,749	10,730.60
148,796	5,147	143,648	22,099.72
149,733	4,318	154,051	23,700.16
148,804	2,526	151,330	23,281.52
148,796	39,081	109,714	16,879.12
60,616	15,049	75,665	11,640.76
148,804	2,526	151,330	23,281.52
76,871	1,515	78,386	12,059.40
66,848	4,549	71,397	10,984.16
12,216	23,974	36,189	6,893.16
0	34,244	34,244	5,268.32
416,499	129,643	286,855	65,221.92
202,616	22,292	180,324	28,056.08
113,494	15,812	129,306	19,893.24
69,734	3,372	73,106	11,247.08
71,389	4,276	75,665	11,640.76
57,783	6,196	63,979	8,510.92
79,815	782	80,597	12,399.52
119,723	19,157	138,880	21,366.12
79,815	782	80,597	12,399.52
79,815	782	80,597	12,399.52
27,379	27,379	0	0.00
26,738	49,162	75,900	11,676.92
27,379	36,776	64,155	9,870.00
26,738	26,738	0	0.00
50,663	73,905	124,569	19,164.44
45,134	0	45,134	0.00
74,402	2,167	76,569	12,740.08
22,568	17,048	39,615	5,086.68
65,015	4,734	69,749	10,730.60
22,568	874	23,442	2,634.16
50,663	10,429	61,092	9,398.76
77,643	6,264	71,379	12,700.76
66,670	3,021	69,691	10,721.68
59,274	10,475	69,749	9,121.40
144,349	0	144,349	44,447.52
43,796	0	43,796	232.00
21,998	0	21,998	752.10
10,458	0	10,458	78.48
153,269	13,119	166,388	61,406.81
342,996	54,500	288,496	95,749.98
879,689	103,341	983,030	165,771.36
1,685,593	220,106	1,905,699	300,495.92
22,021	22,021	0	0.00
372,678	94,994	467,672	75,090.08
763,461	95,782	859,243	142,941.36
359,437	80,475	439,912	71,700.08
71,939	12,650	59,289	9,121.40
69,682	2,848	72,530	14,681.52

184,006	14,522	198,528	30,542.76
36,431	1,401	37,832	5,820.36
9,372	1,337	10,709	1,647.60
9,372	1,337	10,709	1,647.60
9,372	1,337	10,709	1,647.60
9,372	1,337	10,709	1,647.60
213,364	64,709	148,654	39,314.56
150,848	40,000	110,848	24,601.68
0	500	500	500.00
98,160	0	98,160	15,046.49
116,564	0	116,564	19,546.98
106,874	0	106,874	10,528.13
63,462	0	63,462	9,852.47
23,973	12,216	36,189	6,893.16
70,753	0	70,753	9,776.69
23,047	340	23,387	7,259.80
63,209	0	63,209	9,644.52
24,932	11,257	36,189	5,567.52
57,438	0	57,438	9,394.09
23,047	13,142	36,189	6,893.16
51,000	0	51,000	5,922.21
25,172	11,017	36,189	5,567.52
23,973	12,216	36,189	5,567.52
23,973	12,216	36,189	0.00
24,452	24,452	0	0.00
22,530	0	22,530	5,278.11
10,033	0	10,033	490.00
90,268	0	90,268	15,540.64
45,119	4,424	49,543	9,436.76
38,235	4,603	42,838	6,590.48
371,392	0	371,392	71,146.99
259,629	0	259,629	117,494.68
177,202	0	177,202	47,050.45
274,395	0	274,395	51,180.31
255,670	0	255,670	41,190.64
215,842	0	215,842	30,464.88
190,451	0	190,451	24,057.65
219,566	0	219,566	24,914.81
2,095	0	2,095	0.00
46,604	14,108	60,711	8,680.40
46,186	3,693	49,879	8,424.32
54,116	0	54,116	13,519.84
38,381	0	38,381	13,655.77
118,889	0	118,889	27,704.35
64,154	0	64,154	16,732.05
65,688	0	65,688	17,160.46
33,681	0	33,681	7,217.71
33,681	0	33,681	6,633.89
34,159	0	34,159	6,072.22

33,529	0	33,529	6,727.52
38,068	0	38,068	11,826.00
19,338	0	19,338	4,562.83
53,040	0	53,040	16,018.17
110,805	0	110,805	17,398.18
500	0	500	0.00
4,508	0	4,508	3,125.00
21,854	0	21,854	6,756.70
19,140	19,140	0	0.00
150	0	150	0.00
200	0	200	0.00
62,067	0	62,067	56,173.13
3,000	0	3,000	2,758.47
5,000	0	5,000	2,745.52
37,000	0	37,000	25,225.61
30,000	0	30,000	29,200.28
30,120	0	30,120	9,762.54
40,000	0	40,000	40,000.00
523	0	523	0.00
2,716	0	2,716	489.43
2,000	0	2,000	1,334.25
2,500	0	2,500	338.75
2,500	0	2,500	0.00
800	0	800	0.00
1,000	0	1,000	0.00
1,000	0	1,000	0.00
1,000	0	1,000	0.00
107	0	107	0.00
500	0	500	270.00
50	0	50	0.00
220	0	220	0.00
45	5	50	27.00
3,000	0	3,000	0.00
450	0	450	0.00
350	0	350	184.00
708	0	708	600.00
500	0	500	0.00
235	0	235	0.00
2,800	0	2,800	949.45
1,000	0	1,000	59.34
13,672	0	13,672	4,995.00
14,586	11,466	26,052	26,050.00
7,000	0	7,000	0.00
401,801	0	401,801	19,402.68
12,000	0	12,000	6,393.60
1,023,772	1,081	1,022,691	242,160.57
19,000	19,000	0	0.00
1,143,363	46,852	1,096,511	320,605.66
120,000	0	120,000	862.50

396,390	0	396,390	309,152.25
31,375	5,000	26,375	1,973.26
54,298	0	54,298	9,003.04
37,000	5,000	32,000	5,881.92
38,000	5,000	33,000	4,338.50
26,600	5,000	21,600	2,422.56
22,000	5,000	17,000	1,870.26
23,000	5,000	18,000	2,910.84
28,800	5,000	23,800	2,357.00
16,676	0	16,676	355.16
59,476	0	59,476	577.55
3,900	0	3,900	2,400.00
5,000	0	5,000	2,174.99
56,000	0	56,000	14,351.25
2,000	0	2,000	90.00
23,450	0	23,450	838.50
24,000	0	24,000	4,502.52
2,000	0	2,000	0.00
15,980	0	15,980	6,919.00
1,256	0	1,256	673.00
760	65	825	825.00
650	0	650	0.00
619	0	619	619.00
530	0	530	54.00
579	0	579	0.00
1,000	0	1,000	0.00
11,000	0	11,000	228.95
0	21,900	21,900	6,839.39
100,000	0	100,000	61,550.85
50,000	0	50,000	17,589.88
50,000	0	50,000	16,567.87
20,000	0	20,000	8,489.94
40,000	0	40,000	18,992.45
20,000	0	20,000	5,524.55
20,000	0	20,000	5,719.78
2,000	0	2,000	0.00
239,040	0	239,040	237,734.89
1,200	0	1,200	0.00
13,000	0	13,000	9,970.00
2,800	370	3,170	2,391.54
6,000	0	6,000	111.50
1,598	0	1,598	168.58
5,300	0	5,300	0.00
1,800	600	2,400	1,806.23
7,400	0	7,400	779.55
500	0	500	50.95
2,700	0	2,700	0.00
801	1,499	2,300	1,954.41
2,000	0	2,000	810.03

2,300	0	2,300	0.00
1,000	1,000	0	0.00
2,000	0	2,000	0.00
1,070	1,230	2,300	1,336.34
1,800	0	1,800	0.00
1,500	0	1,500	0.00
600	400	1,000	813.72
817	183	1,000	815.43
1,530	0	1,530	0.00
550	450	1,000	550.00
1,500	0	1,500	0.00
691	321	1,012	1,011.77
1,000	0	1,000	0.00
17,000	2,409	14,591	0.00
35,000	0	35,000	390.23
100,000	1	100,001	2,276.08
30,000	0	30,000	1,690.15
30,000	0	30,000	700.38
20,000	0	20,000	506.44
53,000	2	53,002	182.64
30,000	0	30,000	245.18
20,000	0	20,000	207.92
1,000	1,000	0	0.00
500	500	0	0.00
500	500	0	0.00
3,318	3,318	0	0.00
3,100	3,100	0	0.00
3,713	3,713	0	0.00
8,500	0	8,500	360.00
1,377	0	1,377	0.00
17,366	0	17,366	12,665.17
5,300	0	5,300	1,170.00
3,790	0	3,790	159.00
2,100	0	2,100	0.00
1,600	0	1,600	0.00
1,600	0	1,600	0.00
1,600	0	1,600	0.00
1,600	0	1,600	0.00
24,073	0	24,073	2,544.70
225	0	225	0.00
365	0	365	0.00
280	0	280	0.00
239	0	239	0.00
135	0	135	0.00
230	0	230	0.00
13,790	1,409	15,199	15,199.00
4,500	0	4,500	872.78
3,138	0	3,138	686.91
2,500	0	2,500	0.00

1,092	0	1,092	0.00
30,000	960	30,960	960.00
70,000	0	70,000	4,083.75
10,000	0	10,000	6,274.79
505	0	505	0.00
1,000	0	1,000	1,000.00
2,000	0	2,000	1,164.00
1,300	0	1,300	0.00
900	0	900	0.00
1,100	0	1,100	0.00
1,100	0	1,100	0.00
1,000	0	1,000	1,000.00
300	0	300	0.00
100	0	100	100.00
800	0	800	693.94
250	0	250	250.00
450	0	450	450.00
500	0	500	500.00
400	0	400	400.00
300	0	300	0.00
200	0	200	200.00
709	0	709	0.00
150	0	150	0.00
2,500	0	2,500	0.00
500	500	0	0.00
1,600	1,042	558	0.00
400	0	400	0.00
200	200	0	0.00
800	0	800	0.00
150	0	150	0.00
200	200	0	0.00
400	0	400	0.00
180	180	0	0.00
607	0	607	0.00
98	98	0	0.00
75,000	0	75,000	45,110.67
8,700	0	8,700	4,153.88
400	0	400	0.00
1,000	0	1,000	0.00
5,260	0	5,260	3,356.59
500	0	500	0.00
76,185	0	76,185	9,468.00
9,110	0	9,110	1,548.90
3,663	0	3,663	2,885.68
0	1,000	1,000	0.00
14,374	0	14,374	500.00
0	108,177	108,177	53,120.13
421	0	421	0.00
54,381	0	54,381	0.00

51	0	51	0.00
7,069	0	7,069	500.00
300	0	300	0.00
10,208	0	10,208	3,422.37
2,900	0	2,900	345.00
3,900	0	3,900	532.05
1,500	0	1,500	400.00
1,640	0	1,640	890.00
1,288	0	1,288	489.95
900	0	900	100.00
5,000	0	5,000	0.00
1,000	0	1,000	0.00
10,000	0	10,000	5,000.00
2,100	0	2,100	0.00
8,500	0	8,500	8,123.31
6,400	0	6,400	0.00
5,300	0	5,300	3,567.76
500	0	500	0.00
631	0	631	0.00
824	79	745	0.00
500	0	500	249.67
1,000	0	1,000	0.00
7,863	0	7,863	1,964.88
8,700	0	8,700	2,647.10
1,200	0	1,200	0.00
47,000	47,000	0	0.00
2,607	152	2,759	2,759.00
7,600	0	7,600	3,283.89
5,500	0	5,500	0.00
2,700	0	2,700	0.00
2,000	0	2,000	0.00
1,200	0	1,200	0.00
2,000	0	2,000	0.00
1,500	0	1,500	999.12
20,000	0	20,000	6,600.00
1,140	0	1,140	0.00
12,535	0	12,535	3,260.93
3,000	0	3,000	0.00
15,000	0	15,000	6,322.10
1,800	0	1,800	0.00
5,000	0	5,000	121.12
9,585	0	9,585	1,664.55
1,655	0	1,655	0.00
2,504	0	2,504	797.33
700	0	700	377.92
1,000	0	1,000	65.01
2,200	8,316	10,516	6,636.27
1,544	0	1,544	0.00
145,000	0	145,000	127,498.80

6,000	0	6,000	1,267.22
1,333	1,333	0	0.00
12,000	0	12,000	11,330.26
15,895	0	15,895	125.00
8,250	0	8,250	1,637.58
12,000	0	12,000	0.00
12,000	0	12,000	3,026.99
5,000	1,140	6,140	909.61
2,000	0	2,000	964.82
13,960	0	13,960	7.46
4,000	0	4,000	322.16
1,000	0	1,000	0.00
3,981	3,981	0	0.00
4,000	0	4,000	415.87
750	0	750	68.48
6,000	0	6,000	6,000.00
3,020	200	3,220	1,885.35
2,000	0	2,000	22.41
1,000	0	1,000	0.00
3,500	0	3,500	2,480.76
1,000	0	1,000	0.00
1,000	1,000	0	0.00
4,000	0	4,000	895.20
750	0	750	93.16
6,000	0	6,000	6,000.00
2,046	985	3,031	1,235.51
2,000	0	2,000	960.28
1,000	0	1,000	0.00
3,500	0	3,500	0.00
1,000	0	1,000	0.00
2,178	2,178	0	0.00
3,500	0	3,500	3.94
1,026	0	1,026	456.48
1,000	0	1,000	0.00
1,038	0	1,038	0.00
1,000	0	1,000	0.00
1,847	1,847	0	0.00
3,500	0	3,500	238.62
1,000	257	1,257	0.00
1,000	0	1,000	0.00
1,000	0	1,000	0.00
1,000	0	1,000	0.00
1,658	1,658	0	0.00
3,500	0	3,500	536.18
2,000	616	2,616	91.30
1,000	0	1,000	0.00
1,000	0	1,000	0.00
1,034	0	1,034	127.96
1,000	1,000	0	0.00

3,500	0	3,500	524.55
1,000	1,000	0	0.00
1,000	0	1,000	0.00
1,000	0	1,000	0.00
11,000	0	11,000	4,590.19
6,500	0	6,500	2,157.45
5,500	0	5,500	163.80
3,750	0	3,750	2,479.37
3,750	0	3,750	1,662.00
3,750	0	3,750	1,662.00
3,750	0	3,750	1,850.79
900	0	900	3.31
2,000	0	2,000	0.00
6,771	4,150	10,921	3,747.28
20,564	1,833	22,397	12,371.37
1,000	0	1,000	1,000.00
1,800	0	1,800	803.81
1,230	970	2,200	50.64
1,382	0	1,382	0.00
4,395	0	4,395	3,435.06
1,000	0	1,000	0.00
3,000	0	3,000	582.86
853	853	0	0.00
600	500	100	0.00
1,600	0	1,600	494.10
19,805	0	19,805	7,575.94
5,930	0	5,930	1,554.51
1,000	0	1,000	0.00
14,000	0	14,000	1,691.91
6,750	4,981	11,731	2,109.31
750	0	750	51.81
1,324	274	1,050	0.00
4,681	0	4,681	4,675.00
3,000	0	3,000	1,098.52
1,032	0	1,032	791.99
1,764	1,664	100	0.00
2,500	0	2,500	1,020.78
14,443	0	14,443	3,852.83
5,000	0	5,000	2,616.46
11,000	0	11,000	8,303.37
6,316	2,500	8,816	2,515.75
750	0	750	202.55
1,573	523	1,050	587.34
5,500	0	5,500	5,500.00
3,000	150	2,850	125.15
805	655	150	149.99
1,278	1,178	100	0.00
2,500	0	2,500	312.61
13,388	0	13,388	608.15

5,000	0	5,000	1,584.83
13,000	0	13,000	2,121.70
3,500	2,678	6,178	2,550.65
113	37	150	113.00
3,100	0	3,100	858.54
13,500	0	13,500	10,741.50
500	0	500	0.00
10,370	0	10,370	193.22
2,000	0	2,000	0.00
11,000	0	11,000	5,559.97
3,082	5,165	8,247	1,293.02
100	50	150	107.40
3,100	0	3,100	876.38
13,500	0	13,500	10,755.10
257	257	0	0.00
10,256	0	10,256	4,576.91
600	0	600	0.00
12,000	0	12,000	90.02
2,500	4,758	7,258	186.00
664	514	150	3.49
3,100	0	3,100	894.12
13,500	0	13,500	10,755.10
518	518	0	0.00
10,543	0	10,543	7,814.53
1,000	0	1,000	756.00
12,000	0	12,000	4,157.10
3,000	4,713	7,713	2,233.43
500	350	150	166.80
3,100	0	3,100	334.83
13,500	0	13,500	10,754.10
544	1,000	1,544	441.45
10,000	5,000	5,000	0.00
200	0	200	0.00
1,400	0	1,400	78.40
767	0	767	0.00
650	0	650	0.00
450	0	450	0.00
450	0	450	0.00
450	0	450	0.00
450	0	450	84.00
5,000	0	5,000	685.00
1,900	0	1,900	0.00
1,400	0	1,400	783.57
1,150	0	1,150	704.75
1,000	0	1,000	533.03
1,300	0	1,300	0.00
1,500	0	1,500	1,034.78
9,626	0	9,626	450.00
2,000	0	2,000	0.00

1,786	0	1,786	0.00
2,211	0	2,211	0.00
700	0	700	0.00
300	0	300	0.00
750	0	750	275.96
700	0	700	0.00
750	0	750	363.44
7,000	0	7,000	1,909.00
12,000	0	12,000	0.00
3,500	0	3,500	3,499.95
2,500	0	2,500	134.45
1,550	0	1,550	249.00
2,306	0	2,306	0.00
1,187	1,081	2,268	2,267.98
241	0	241	0.00
1,000	0	1,000	0.00
1,018	0	1,018	158.01
3,000	0	3,000	0.00
16,643	12,000	4,643	0.00
1,100	0	1,100	0.00
300	0	300	0.00
20,000	0	20,000	0.00
900	0	900	0.00
42,460	3,108	45,568	38,382.64
21,120	0	21,120	11,446.12
3,000	6,378	9,378	2,719.05
3,000	6,265	9,265	2,379.16
3,000	6,336	9,336	2,594.82
3,000	6,315	9,315	2,528.51
3,000	6,377	9,377	2,716.45
3,000	6,265	9,265	2,379.19
3,500	0	3,500	0.00
75,687	0	75,687	15,667.00
1,243,115	0	1,243,115	0.00
94,881	0	94,881	13,938.00
250	0	250	0.00
1,200	0	1,200	0.00
87	87	0	0.00
675,105	23,834	651,271	129,203.47
1,000,000	839,521	160,479	166,879.47
1,500	0	1,500	0.00
300	0	300	0.00
300	0	300	0.00
1,900	0	1,900	1,900.00
500	0	500	0.00
400	0	400	0.00
400	0	400	0.00
500	0	500	0.00
4,000	0	4,000	1,971.42

200	0	200	0.00
100	0	100	0.00
75	0	75	0.00
100	0	100	0.00
75	0	75	0.00
10,000	0	10,000	0.00
500	0	500	10.00
4,231,458	0	4,231,458	964,332.56
5,000	0	5,000	2,074.72
300	0	300	0.00
700	0	700	99.00
1,600	0	1,600	708.45

ENCUMBRANCES	AVAILABLE BUDGE	% USED	
0.00	26,985	59.50	*
0.00	1,850	28.80	
0.00	650	0.00	
0.00	50	93.80	*
0.00	1,400	0.00	
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	0.00	
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	0.00	
0.00	0	0.00	
0.00	0	0.00	
0.00	1,734	89.50	*
0.00	16,515	10.00	
0.00	0	100.00	*
0.00	20,047	0.00	
0.00	179,033	49.20	*
110,076.84	0	100.00	*
87,230.70	367	99.70	*
225,286.56	0	100.00	*
68,787.72	0	100.00	*
304,686.12	363	100.10	*
723,463.05	37,963	103.70	*
301,700.58	5,888	98.60	*
143,111.34	88	100.00	*
140,422.32	0	100.00	*
65,076.84	2,667	97.20	*
71,280.00	0	100.00	*
71,280.00	0	100.00	*
65,076.84	2,742	97.20	*
310,582.58	0	100.00	*
225,123.74	0	100.00	*
1,015,335.82	0	100.00	*
581,109.73	0	100.00	*
187,009.24	0	100.00	*
64,024.18	0	100.00	*

125,276.88	3,000	98.10	*
979,060.66	33,988	97.20	*
225,342.56	0	100.00	*
178,089.12	2,721	101.30	*
959,068.47	0	100.00	*
926,039.84	0	100.00	*
117,921.76	0	100.00	*
49,252.06	0	100.00	*
252,061.74	4,674	101.60	*
189,311.76	0	100.00	*
64,024.18	0	100.00	*
51,693.18	450	100.70	*
274,422.28	0	100.00	*
262,917.90	0	100.00	*
251,253.62	0	100.00	*
278,613.58	0	100.00	*
238,071.97	307	100.10	*
635,986.18	0	100.00	*
607,347.18	183	100.00	*
79,029.85	0	100.00	*
67,849.76	0	100.00	*
228,850.60	0	100.00	*
152,606.30	0	100.00	*
0.00	0	0.00	
47,738.24	450	100.80	*
232,936.57	0	100.00	*
104,111.70	0	100.00	*
183,397.94	0	100.00	*
251,033.42	0	100.00	*
252,187.66	0	100.00	*
495,583.00	0	100.00	*
470,444.14	0	100.00	*
1,085,865.74	60,512	104.90	*
77,850.99	0	100.00	*
48,768.48	3,877	107.20	*
91,809.30	0	100.00	*
1,080,208.51	0	100.00	*
101,132.16	0	100.00	*
66,815.30	0	100.00	*
67,849.76	0	100.00	*
1,102,598.10	0	100.00	*
58,960.88	1	100.00	*
62,865.88	0	100.00	*
67,849.76	0	100.00	*
1,071,350.50	0	100.00	*
64,024.18	0	100.00	*
46,856.24	0	100.00	*
64,024.18	0	100.00	*
104,668.74	143,855	46.60	*

59,018.30	0	100.00	*
121,548.46	0	100.00	*
130,350.88	0	100.00	*
128,048.36	0	100.00	*
92,835.06	0	100.00	*
64,024.18	0	100.00	*
128,048.36	0	100.00	*
66,326.70	0	100.00	*
60,412.88	0	100.00	*
29,295.93	0	100.00	*
28,975.76	0	100.00	*
267,850.73	46,217	116.10	*
152,581.88	314	100.20	*
109,412.82	0	100.00	*
61,858.94	0	100.00	*
64,024.18	0	100.00	*
46,810.06	8,658	86.50	*
68,197.36	0	100.00	*
117,513.66	0	100.00	*
68,197.36	0	100.00	*
68,197.36	0	100.00	*
0.00	0	0.00	
64,223.06	0	100.00	*
54,285.00	0	100.00	*
0.00	0	0.00	
105,404.42	0	100.00	*
44,248.88	885	98.00	*
64,024.18	195	100.30	*
26,733.30	7,795	80.30	*
59,018.30	0	100.00	*
15,804.96	5,002	78.70	*
51,693.18	0	100.00	*
53,978.23	4,700	93.40	*
58,969.24	0	100.00	*
50,167.70	10,460	85.00	*
97,936.92	1,965	98.60	*
0.00	43,564	0.50	
0.00	21,246	3.40	
0.00	10,380	0.80	
104,980.86	0	100.00	*
199,850.76	7,105	102.50	*
813,805.60	3,453	99.60	*
1,605,202.46	0	100.00	*
0.00	0	0.00	
392,582.30	0	100.00	*
716,301.83	0	100.00	*
368,211.74	0	100.00	*
50,167.70	0	100.00	*
58,960.88	1,112	101.50	*

167,985.18	0	100.00	*
32,012.09	0	100.00	*
9,061.80	0	100.00	*
9,061.80	0	100.00	*
9,061.80	0	100.00	*
9,061.80	0	100.00	*
88,457.76	20,882	86.00	*
31,015.44	55,231	50.20	*
0.00	0	100.00	*
13,661.71	69,452	29.20	
0.00	97,017	16.80	
0.00	96,345	9.90	
0.00	53,610	15.50	
29,295.93	0	100.00	*
0.00	60,977	13.80	
0.00	16,127	31.00	
0.00	53,565	15.30	
30,621.36	0	100.00	*
0.00	48,044	16.40	
29,295.93	0	100.00	*
0.00	45,078	11.60	
30,621.36	0	100.00	*
30,621.36	0	100.00	*
36,189.09	0	100.00	*
0.00	0	0.00	
0.00	17,252	23.40	
0.00	9,543	4.90	
74,727.32	0	100.00	*
40,106.23	0	100.00	*
36,247.64	0	100.00	*
0.00	300,245	19.20	
0.00	142,134	45.30	*
0.00	130,151	26.60	
0.00	223,215	18.70	
0.00	214,479	16.10	
0.00	185,377	14.10	
0.00	166,394	12.60	
0.00	194,651	11.30	
0.00	2,095	0.00	
42,030.90	10,000	83.50	*
41,454.72	0	100.00	*
28,246.14	12,350	77.20	*
0.00	24,725	35.60	*
0.00	91,185	23.30	
0.00	47,422	26.10	
0.00	48,528	26.10	
0.00	26,464	21.40	
0.00	27,048	19.70	
0.00	28,087	17.80	

0.00	26,802	20.10	
0.00	26,242	31.10	
0.00	14,775	23.60	
0.00	37,022	30.20	
93,102.50	305	99.70	*
500.00	0	100.00	*
0.00	1,383	69.30	*
0.00	15,097	30.90	
0.00	0	0.00	
0.00	150	0.00	
0.00	200	0.00	
5,893.87	0	100.00	*
241.53	0	100.00	*
2,254.48	0	100.00	*
9,010.31	2,764	92.50	*
799.43	0	100.00	*
20,357.46	0	100.00	*
0.00	0	100.00	*
0.00	523	0.00	
265.57	1,961	27.80	
665.75	0	100.00	*
424.80	1,736	30.50	
2,300.51	199	92.00	*
147.90	652	18.50	
0.00	1,000	0.00	
0.00	1,000	0.00	
0.00	1,000	0.00	
0.00	107	0.00	
29.95	200	60.00	*
50.00	0	100.00	*
0.00	220	0.00	
0.00	23	54.00	*
0.00	3,000	0.00	
0.00	450	0.00	
0.00	166	52.60	*
0.00	108	84.70	*
426.75	73	85.40	*
0.00	235	0.00	
195.00	1,656	40.90	*
0.00	941	5.90	
0.00	8,677	36.50	*
2.00	0	100.00	*
6,897.00	103	98.50	*
280,597.32	101,801	74.70	*
3,839.84	1,767	85.30	*
807,140.28	26,610	102.60	*
0.00	0	0.00	
843,528.15	67,623	106.20	*
99,137.50	20,000	83.30	*

39,415.50	47,822	87.90	*
12,869.61	11,532	56.30	*
12,869.63	32,425	40.30	*
12,869.61	13,248	58.60	*
12,869.61	15,792	52.10	*
12,869.61	6,308	70.80	*
12,869.61	2,260	86.70	*
12,869.61	2,220	87.70	*
12,869.61	8,573	64.00	*
12,869.61	3,451	79.30	*
16,794.00	42,104	29.20	
0.00	1,500	61.50	*
0.00	2,825	43.50	*
0.00	41,649	25.60	
0.00	1,910	4.50	
16,107.50	6,504	72.30	*
2,924.39	16,573	30.90	
0.00	2,000	0.00	
0.00	9,061	43.30	*
0.00	583	53.60	*
0.00	0	100.00	*
0.00	650	0.00	
0.00	0	100.00	*
0.00	476	10.20	
579.00	0	100.00	*
0.00	1,000	0.00	
571.05	10,200	7.30	
14,275.48	785	96.40	*
42,800.10	4,351	104.40	*
28,332.63	4,077	91.80	*
28,793.20	4,639	90.70	*
7,139.91	4,370	78.10	*
8,669.34	12,338	69.20	*
9,978.93	4,497	77.50	*
9,936.54	4,344	78.30	*
0.00	2,000	0.00	
1,305.11	0	100.00	*
0.00	1,200	0.00	
1,000.00	2,030	84.40	*
0.00	778	75.40	*
888.50	5,000	16.70	
0.00	1,429	10.50	
0.00	5,300	0.00	
0.00	594	75.30	*
1,097.64	5,523	25.40	
0.00	449	10.20	
1,014.08	1,686	37.60	*
347.42	2	100.10	*
0.00	1,190	40.50	*

0.00	2,300	0.00	
0.00	0	0.00	
0.00	2,000	0.00	
0.00	964	58.10	*
0.00	1,800	0.00	
0.00	1,500	0.00	
0.00	186	81.40	*
0.00	185	81.50	*
0.00	1,530	0.00	
189.66	260	74.00	*
0.00	1,500	0.00	
0.00	0	100.00	*
0.00	1,000	0.00	
0.00	14,591	0.00	
34,609.77	0	100.00	*
97,724.92	0	100.00	*
29,809.85	1,500	105.00	*
59,299.62	30,000	200.00	*
19,493.56	0	100.00	*
52,819.36	0	100.00	*
29,754.82	0	100.00	*
19,792.08	0	100.00	*
0.00	0	0.00	
0.00	0	0.00	
0.00	0	0.00	
0.00	0	0.00	
0.00	0	0.00	
0.00	0	0.00	
0.00	8,140	4.20	
0.00	1,377	0.00	
4,637.97	63	99.60	*
215.00	3,915	26.10	
0.00	3,631	4.20	
0.00	2,100	0.00	
0.00	1,600	0.00	
0.00	1,600	0.00	
0.00	1,600	0.00	
0.00	1,600	0.00	
0.00	21,528	10.60	
0.00	225	0.00	
0.00	365	0.00	
0.00	280	0.00	
0.00	239	0.00	
0.00	135	0.00	
0.00	230	0.00	
0.00	0	100.00	*
919.09	2,708	39.80	*
2,390.82	60	98.10	*
0.00	2,500	0.00	

0.00	1,092	0.00	
30,000.00	0	100.00	*
35,916.25	30,000	57.10	*
0.00	3,725	62.70	*
240.00	265	47.50	*
0.00	0	100.00	*
0.00	836	58.20	*
0.00	1,300	0.00	
0.00	900	0.00	
0.00	1,100	0.00	
0.00	1,100	0.00	
0.00	0	100.00	*
0.00	300	0.00	
0.00	0	100.00	*
0.00	106	86.70	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
0.00	0	100.00	*
299.99	0	100.00	*
0.00	0	100.00	*
0.00	709	0.00	
0.00	150	0.00	
0.00	2,500	0.00	
0.00	0	0.00	
557.56	0	100.00	*
0.00	400	0.00	
0.00	0	0.00	
0.00	800	0.00	
0.00	150	0.00	
0.00	0	0.00	
0.00	400	0.00	
0.00	0	0.00	
0.00	607	0.00	
0.00	0	0.00	
29,650.00	239	99.70	*
812.00	3,734	57.10	*
0.00	400	0.00	
0.00	1,000	0.00	
0.00	1,903	63.80	*
0.00	500	0.00	
0.00	66,717	12.40	
0.00	7,561	17.00	
185.00	592	83.80	*
1,000.00	0	100.00	*
1,127.00	12,747	11.30	
0.00	55,057	49.10	*
0.00	421	0.00	
0.00	54,381	0.00	

0.00	51	0.00	
0.00	6,569	7.10	
0.00	300	0.00	
1,277.79	5,508	46.00	*
0.00	2,555	11.90	
0.00	3,368	13.60	
0.00	1,100	26.70	
490.00	260	84.10	*
458.20	340	73.60	*
0.00	800	11.10	
0.00	5,000	0.00	
0.00	1,000	0.00	
0.00	5,000	50.00	*
0.00	2,100	0.00	
317.33	59	99.30	*
4,028.50	2,372	62.90	*
0.00	1,732	67.30	*
0.00	500	0.00	
0.00	631	0.00	
0.00	745	0.00	
0.00	250	49.90	*
0.00	1,000	0.00	
0.00	5,898	25.00	
0.00	6,053	30.40	
0.00	1,200	0.00	
0.00	0	0.00	
0.00	0	100.00	*
4,316.11	0	100.00	*
5,499.99	0	100.00	*
0.00	2,700	0.00	
275.00	1,725	13.80	
275.00	925	22.90	
275.00	1,725	13.80	
272.37	229	84.80	*
600.00	12,800	36.00	*
0.00	1,140	0.00	
1,631.20	7,643	39.00	*
0.00	3,000	0.00	
6,341.62	2,336	84.40	*
0.00	1,800	0.00	
0.00	4,879	2.40	
1,072.14	6,848	28.60	
0.00	1,655	0.00	
669.29	1,037	58.60	*
0.00	322	54.00	*
0.00	935	6.50	
3,879.95	0	100.00	*
0.00	1,544	0.00	
2,466.01	15,035	89.60	*

0.00	4,733	21.10	
0.00	0	0.00	
0.00	670	94.40	*
4,750.00	11,020	30.70	
193.05	6,419	22.20	
0.00	12,000	0.00	
116.24	8,857	26.20	
3,176.16	2,054	66.50	*
375.00	660	67.00	*
1,950.42	12,002	14.00	
1,759.37	1,918	52.00	*
0.00	1,000	0.00	
0.00	0	0.00	
1,008.84	2,575	35.60	*
107.65	574	23.50	
0.00	0	100.00	*
414.82	920	71.40	*
681.81	1,341	33.00	
0.00	1,000	0.00	
0.00	1,019	70.90	*
0.00	1,000	0.00	
0.00	0	0.00	
821.80	2,283	42.90	*
107.65	549	26.80	
0.00	0	100.00	*
231.57	1,564	48.40	*
119.95	920	54.00	*
294.00	706	29.40	
2,052.51	1,447	58.60	*
0.00	1,000	0.00	
0.00	0	0.00	
1,290.90	2,213	36.80	*
0.00	570	44.50	*
0.00	1,000	0.00	
0.00	1,038	0.00	
0.00	1,000	0.00	
0.00	0	0.00	
306.00	2,955	15.60	
872.55	384	69.40	*
0.00	1,000	0.00	
0.00	1,000	0.00	
0.00	1,000	0.00	
0.00	0	0.00	
0.00	2,964	15.30	
393.80	2,131	18.50	
0.00	1,000	0.00	
0.00	1,000	0.00	
0.00	906	12.40	
0.00	0	0.00	

0.00	2,975	15.00	
0.00	0	0.00	
0.00	1,000	0.00	
0.00	1,000	0.00	
3.42	6,406	41.80	*
715.42	3,627	44.20	*
2,839.17	2,497	54.60	*
719.12	552	85.30	*
188.79	1,899	49.40	*
1,308.70	779	79.20	*
0.00	1,899	49.40	*
0.00	897	0.40	
1,100.00	900	55.00	*
7,173.93	0	100.00	*
3,636.20	6,389	71.50	*
0.00	0	100.00	*
0.00	996	44.70	*
784.19	1,365	37.90	*
0.00	1,382	0.00	
492.67	467	89.40	*
0.00	1,000	0.00	
175.39	2,242	25.30	
0.00	0	0.00	
0.00	100	0.00	
0.00	1,106	30.90	
2,263.57	9,965	49.70	*
601.03	3,774	36.30	*
0.00	1,000	0.00	
9,419.74	2,888	79.40	*
7,052.91	2,569	78.10	*
0.00	698	6.90	
490.15	560	46.70	*
0.00	6	99.90	*
1,109.22	792	73.60	*
0.00	240	76.70	*
0.00	100	0.00	
738.71	741	70.40	*
1,415.17	9,175	36.50	*
251.36	2,132	57.40	*
1,132.32	1,564	85.80	*
2,256.21	4,044	54.10	*
0.00	547	27.00	
0.00	463	55.90	*
0.00	0	100.00	*
668.82	2,056	27.90	
0.00	0	100.00	*
0.00	100	0.00	
732.30	1,455	41.80	*
1,427.85	11,352	15.20	

313.34	3,102	38.00	*
3,616.93	7,261	44.10	*
31.63	3,596	41.80	*
0.00	37	75.30	*
1,311.11	930	70.00	*
647.22	2,111	84.40	*
0.00	500	0.00	
2,995.75	7,181	30.80	
0.00	2,000	0.00	
1,260.66	4,179	62.00	*
3,238.24	3,716	54.90	*
0.00	43	71.60	*
828.31	1,395	55.00	*
651.63	2,093	84.50	*
0.00	0	0.00	
0.00	5,679	44.60	*
0.00	600	0.00	
3,234.99	8,675	27.70	
2,578.17	4,494	38.10	*
0.00	147	2.30	
238.47	1,967	36.50	*
650.12	2,095	84.50	*
0.00	0	0.00	
960.53	1,768	83.20	*
0.00	244	75.60	*
4,101.26	3,742	68.80	*
2,543.02	2,937	61.90	*
0.00	17	111.20	*
1,369.77	1,395	55.00	*
736.25	2,010	85.10	*
0.00	1,103	28.60	
0.00	5,000	0.00	
0.00	200	0.00	
585.58	736	47.40	*
0.00	767	0.00	
0.00	650	0.00	
0.00	450	0.00	
0.00	450	0.00	
163.65	286	36.40	*
0.00	366	18.70	
1,081.78	3,233	35.30	*
1,090.56	809	57.40	*
0.00	616	56.00	*
0.00	445	61.30	*
0.00	467	53.30	*
838.70	461	64.50	*
0.00	465	69.00	*
182.28	8,994	6.60	
0.00	2,000	0.00	

0.00	1,786	0.00	
0.00	2,211	0.00	
265.00	435	37.90	*
0.00	300	0.00	
216.80	257	65.70	*
0.00	700	0.00	
126.80	260	65.40	*
6,118.20	1,027	114.70	*
0.00	12,000	0.00	
0.00	0	100.00	*
2,365.55	0	100.00	*
790.99	510	67.10	*
1,473.90	832	63.90	*
0.00	0	100.00	*
220.00	21	91.30	*
0.00	1,000	0.00	
0.00	860	15.50	
0.00	3,000	0.00	
1,251.00	3,392	26.90	
0.00	1,100	0.00	
0.00	300	0.00	
12,562.09	7,438	62.80	*
0.00	900	0.00	
23,651.07	16,466	136.10	*
10,609.16	935	104.40	*
6,932.01	273	102.90	*
6,932.01	46	100.50	*
6,932.00	191	102.00	*
6,932.00	145	101.60	*
6,932.00	271	102.90	*
6,932.01	46	100.50	*
0.00	3,500	0.00	
10,000.00	50,020	33.90	*
1,045,321.20	197,794	84.10	*
3,500.00	77,443	18.40	
0.00	250	0.00	
258.00	942	21.50	
0.00	0	0.00	
436,803.00	85,265	86.90	*
0.00	6,400	104.00	*
0.00	1,500	0.00	
0.00	300	0.00	
0.00	300	0.00	
0.00	0	100.00	*
0.00	500	0.00	
0.00	400	0.00	
0.00	400	0.00	
0.00	500	0.00	
0.00	2,029	49.30	*

0.00	200	0.00	
0.00	100	0.00	
0.00	75	0.00	
0.00	100	0.00	
0.00	75	0.00	
0.00	10,000	0.00	
0.00	490	2.00	
3,321,899.79	54,774	101.30	*
0.00	2,925	41.50	*
0.00	300	0.00	
0.00	601	14.10	
0.00	892	44.30	*