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890	89014100	760	890 -1410-00-00-00-760

ACCOUNT DESCRIPTION	TYPE	ORIGINAL APPROP	TRANFRS/ADJSMTS
CURRICULUM DEVELOP/ENRICHMENT	E	66,567	0
LONGEVITY SECRETARY	E	2,600	0
LONGEVITY SECRETARY	E	650	0
LONGEVITY SECRETARY HIGH SCHL	E	800	0
LONGEVITY SECRETARY MCCARTHY	E	1,400	0
LONGEVITY SECRETARY PARKER	E	650	0
LONGEVITY SECRETARY CENTER	E	750	0
LONGEVITY/PSP	E	550	0
LONGEVITY/PSP	E	550	1,440
LONGEVITY/PSP	E	693	0
LONGEVITY/PSP	E	1,839	0
LONGEVITY/PSP	E	2,620	0
LONGEVITY/PSP	E	1,270	0
LONGEVITY TEACHERS	E	41,000	0
LONGEVITY TEACHERS	E	12,156	4,339
LONGEVITY TEACHERS	E	2,605	1,736
LONGEVITY TEACHERS	E	7,604	0
LONGEVITY TEACHERS	E	9,551	0
LONGEVITY TEACHERS	E	9,551	0
LONGEVITY TEACHERS	E	9,551	868
LONGEVITY TEACHERS	E	1,736	0
LONGEVITY TEACHERS	E	2,605	0
LONGEVITY TEACHERS	E	2,605	0
PROF SAL/HS NIGHT SCHOOL	E	17,000	5,000
MENTOR STIPENDS	E	20,047	0
RETIREMENT/SICK BUY BACK	E	311,648	40,000
SALARIES CUSTODIAN/PARKER	E	952	952
SALARIES PROFESSIONAL ADMIN	E	163,398	0
ASST. SUPT. - PROF. SALARIES	E	126,641	0
NEASC REAC. SALARIES	E	15,000	11,000
BUSINESS OFFICE- PROFESSIONAL	E	289,138	9,729
Human Resources - Prof Salary	E	82,247	754
SALARIES PROFESSIONAL	E	211,236	65,289
PROF. SALARIES CURR. DIRECTORS	E	902,235	61,512
PROF SAL HIGH SCHOOL PRINCIPAL	E	408,578	14,032
PROF SALARY MCCARTHY PRINCIPAL	E	203,730	0
PROF SAL/PARKER PRINCIPAL	E	239,170	45,000
SALARIES PROFESSIONAL BYAM	E	97,508	0
SALARIES PROFESSIONAL CENTER	E	98,568	0
SALARIES PROFESSIONAL HARRING	E	99,257	0
SALARIES PROFESSIONAL SOUTH RO	E	103,289	14,016
PROF SAL/HIGH SCHOOL ART	E	379,835	4,871
PROF SAL/HS BUSINESS	E	275,299	1,108
PROF SAL/HIGH SCHOOL ENGLISH	E	1,019,157	50,436
PROF SAL/HS FOREIGN LANGUAGE	E	642,983	9,916
PROF SAL/HIGH SC HEALTH ED	E	214,072	831
PROF SAL/CHS/FAMILY SCIENCES	E	71,634	0
PROF SAL/HIGH TECH ED	E	143,358	0

PROF SAL/HIGH SCHOOL MATH	E	1,076,252	75,560
PROF SALARIES/HIGH SCHOOL MUSC	E	230,208	993
PROF SALARIES/PHYS ED-HIGH SCH	E	257,210	33,745
PROF SALARIES/SCIENCE-HIGH SCH	E	1,034,500	34,667
PROF SAL/SOC STUD-HIGH SCHOOL	E	942,391	10,000
PROF SALARIES/ART-MCCARTHY	E	118,516	482
SALARIES PROFESSIONAL	E	46,816	191
PROF SAL/ENGLISH-MCCARTHY	E	277,037	5,000
PROF SAL/FOR LANGUAGE-MCCARTHY	E	212,732	0
PROF SAL/HEALTH ED-MCCARTHY	E	53,970	220
PROF SAL/TECH ED-MCCARTHY	E	65,842	268
PROF SAL/MATH-MCCARTHY	E	300,084	3,100
PROF SAL/GEN MUSIC-MCCARTHY	E	229,095	32,617
PROF SAL/PHYS ED-MCCARTHY	E	191,249	50,613
PROF SAL/SCIENCE-MCCARTHY	E	270,224	80,001
PROF SAL/SOCIAL STDY-MCCARTHY	E	271,647	1,931
PROF SAL/GRADE 5-MCCARTHY	E	695,252	6,273
PROF SAL/GRADE 6-MCCARTHY	E	688,757	60,735
PROF SAL/ART-PARKER	E	100,455	9,998
SAL/COMPUTER TECH-PARKER	E	69,797	4,810
PROF SAL/ENGLISH-PARKER	E	257,269	12,266
PROF SAL/FOREIGN LANG-PARKER	E	170,355	10,000
PROF SAL/HEALTH ED-PARKER	E	35,151	10,000
SALARY PROF. TECH ED	E	68,854	282
SALARIES PROF.MATH/PARKER	E	252,934	0
PRO. SAL./GEN MUSIC/PARKER	E	166,564	15,000
PROF SAL/PHYSED/PARKER	E	209,616	2,358
PROF SAL/SCIENCE/PARKER	E	275,299	1,680
PROF SAL/SOCIAL STUDIES/PARKER	E	259,677	26,410
PROF SALARIES/PARKER GRADE 5	E	528,468	7,490
PARKER GRADE 6	E	548,875	50,000
PROF SALARIES/BYAM	E	1,338,487	15,392
PROF SAL/ART/BYAM	E	74,303	285
PROF SAL/GEN MUSIC/BYAM	E	71,987	285
PROF SAL/PHYS ED/BYAM	E	26,363	1,246
SALARIES PROFESSIONAL	E	1,273,330	65,000
PROF SALS - ART/CENTER SCHOOL	E	66,873	273
PROF SALS - GEN MUSIC/CENTER	E	66,598	281
PROF SALS - PHYS ED / CENTER	E	74,303	304
PROF SAL/HARRINGTON	E	1,274,319	59,866
PROF SAL/ART/HARRINGTON	E	65,842	268
PROF SAL/GEN MUSIC/HARRINGTON	E	50,145	2,391
PROF SAL/PHYS ED/HARRINGTON	E	74,303	304
PROF SAL/SOUTH ROW L	E	1,198,753	25,000
PROF SAL/ART/SOUTH ROW	E	55,629	227
PROF SAL/GEN MUSIC/SO ROW	E	52,326	222
PROF SAL/PHYS ED/SOUTH ROW	E	65,842	4,746
PROF SAL/ELL/DISTRICT WIDE	E	233,088	2,000
PROF SAL/READING/HIGH SCHOOL	E	57,726	236

PROF SAL/READING/MCCARTHY	E	141,489	0
PROF SAL/READING/PARKER	E	140,097	572
PROF SAL/READING/BYAM	E	140,602	575
PROF SAL/READING/CENTER	E	84,063	55,661
PROF SAL/READING/HARRINGTON	E	85,537	25,627
PROF SAL/READING/SOUTH ROW	E	140,602	575
PROF SAL/MCCARTHY LIBRARY	E	72,635	852
PROF SAL/LIBRARIAN/PARKER	E	60,453	248
PROF SALS LIBRARIAN/HARINGTON	E	11,000	45
PROF SAL HIGH GUIDANCE	E	365,826	11,502
PROF SAL MCC GUIDANCE	E	166,648	147
PROF SAL/PARKER GUIDANCE	E	151,886	49,657
PROF SAL BYAM GUIDANCE	E	63,179	258
SALARIES PROFESSIONAL	E	46,816	19,359
PROF SAL HARR GUIDANCE	E	52,273	213
PROF SAL SR GUIDANCE	E	75,416	309
SALARIES PROFESSIONAL	E	75,416	38,171
SALARIES PROFESSIONAL	E	75,416	309
SALARIES PROFESSIONAL	E	75,416	309
SALARIES PROFESSIONAL	E	55,923	25,000
SALARIES PROFESSIONAL	E	28,659	1,859
SALARIES PROFESSIONAL	E	55,923	31,000
SALARIES PROFESSIONAL	E	28,659	1,860
SALARIES/HIGH/NURSE	E	45,175	183
SALARIES/HIGH/LPN	E	42,106	715
SAL/MCCARTHY/NURSE	E	70,301	1,501
SALARIES PROFESSIONAL	E	30,475	294
SALARIES/PARKER/NURSE	E	58,733	239
PARKER/NURSE/LPN	E	21,053	358
SAL/BYAM/NURSE	E	45,175	183
SALARIES PROFESSIONAL	E	60,676	2,833
SAL/HARRINGTON/NURSE	E	61,446	251
SAL/SO ROW/NURSE	E	53,309	217
PROF SALARIES/ ATHLETICS	E	141,519	0
OTHER STUD ACT/CHS	E	4,200	0
OTHER STUD ACT/MCC	E	14,251	7,960
OTHER STUDENT ACT/PARKER	E	9,698	0
LIBRARY MEDIA SPEC - BYAM	E	12,102	0
LIBRARY MEDIA SPEC - CENTER	E	11,391	0
LIBRARY MEDIA SPEC - HARRINGTN	E	13,000	0
LIBRARY MEDIA SPEC - SOUTH ROW	E	8,493	34
Technology - Data Management	E	209,180	0
Computer Technicians Prof Sals	E	147,890	0
BUSINESS OFFICE- CLERICAL	E	37,582	0
H/R Substitues Coordinator Sal	E	0	6,090
SALARIES PSP HIGH SCHOOL	E	96,235	0
SALARIES/PSP-MCCARTHY	E	114,278	0
SALARIES/PSP-PARKER	E	104,778	0
PSP/BYAM	E	62,218	0

COMPUTER LAB - BYAM	E	23,503	0
SALARIES PSP	E	69,366	0
COMPUTER LAB - CENTER	E	22,595	0
PSP/HARRINGTON	E	61,970	0
COMPUTER LAB - HARRINGTON	E	24,443	0
PSP/SOUTH ROW	E	56,312	0
COMPUTER LAB - SOUTH ROW	E	22,595	0
SALARIES/PSP-HIGH SCHOOL	E	80,000	0
LIB ASSIST - BYAM	E	24,678	0
LIBRARY ASSIST - CENTER	E	23,503	0
LIBRARIAN ASSIST - HARRINGTON	E	23,503	0
LIBRARY ASSIST - SOUTH ROW	E	23,973	0
PSP/CAREER ED/CHS	E	21,815	374
SALARIES PSP	E	9,836	0
STCH School Security	E	84,212	1,420
McCarthy PSP - Security Office	E	39,810	1,111
Parker - PSP - Security Office	E	39,810	660
SEC SAL - SCH COMM	E	2,054	326
SALARIES SECRETARIES ADMIN	E	45,690	0
ASST. SUPT. - SEC. SALARY	E	45,280	0
H/R Sec Salary	E	53,055	0
SALARIES SECRETARIES SUPERVIS	E	37,628	0
SALARIES SECRETARIES HIGH SCHL	E	116,558	0
SALARIES SECRETARIES MCCARTHY	E	62,896	0
SALARIES SECRETARIES PARKER	E	64,400	0
SALARIES SECRETARIES BYAM	E	33,021	0
SALARIES SECRETARIES CENTER	E	33,021	0
SALARIES SECRETARIES HARRING	E	33,489	0
SALARIES SECRETARIES SOUTH ROW	E	32,872	0
SEC SALARIES HIGH GUIDANCE	E	37,322	0
SALARIES SECRETARIES	E	18,959	0
SUBSTITUTES PSP	E	0	0
SUBSTITUTES SECRETARY	E	0	0
NURSES/SUB	E	0	15,417
TUTORING	E	21,854	13,102
ADA - 504 SALARY	E	19,140	0
TV Studio Club	E	150	0
SCIENCE CLUB/HIGH	E	200	0
SCHOOL SECURITY	E	0	20,000
COMPUTER EQUIPMENT - CHS	E	61,500	567
COMPUTER EQUIPMENT - MCCARTHY	E	3,000	0
PARKER - COMPUTER EQUIPMENT	E	5,000	0
COMPUTER/EQUIP/BYAM	E	37,000	9,106
COMPUTER EQUIPMENT - CENTER	E	30,000	0
COMPUTER/EQUIP/HARRINGTON	E	30,000	553
COMP/EQUIP/SOUTH ROW	E	40,000	1,345
COMP EQUIP/GUIDANCE	E	1,200	677
COMPUTER SUPPLIES HIGH SCHOOL	E	2,000	0
COMPUTER SUPPLIES MCCARTHY	E	2,500	0

COMPUTER SUPPLIES PARKER	E	2,500	0
COMPUTER SUPPLIES BYAM	E	800	0
COMPUTER SUPPLIES - CENTER	E	1,000	0
COMPUTER SUPPLIES HARRINGTON	E	1,000	0
COMPUTER SUPPLIES SO ROW	E	1,000	0
COMPUTER SUPPLIES/ART/HIGHSCHO	E	100	7
COMPUTER SUPPLIES/BUSINESS/CHS	E	500	0
COMP SUPPLIES/HIGH SC/ENGLISH	E	50	50
COMP SUPPLIES/CHS/FOREIGN LAN	E	220	0
COMPUTER SUPPLIES	E	45	0
COMPUTER SUPPLIES/MATH/CHS	E	730	730
COMPUTER SUPPLIES - BYAM	E	3,000	0
COMPUTER SUPPLIES - CENTER	E	450	0
COMPUTER SUPPLIES - HARRINGTON	E	350	0
COMPUTER SUPPLIES - SOUTH ROW	E	708	0
COMPUTER SUPPLIES	E	800	300
CONFERENCE / INSTITUTE	E	235	0
ADMIN INST/CONFERENCE CEEB	E	2,800	0
CONTRACTUAL SERVICES-SCH COMM	E	13,672	0
CONTRACTUAL SERVICES	E	15,698	0
CONTRACTUAL SERVICES	E	7,000	0
CONTRACTUAL SERVICES S/T KELLY	E	539,000	0
CONTRACTUAL SERVICES - LIBRARY	E	12,000	0
CONTRACTUAL SERVICES	E	189	311
CONTRACTUAL SERVICES	E	866,264	157,508
LONG TERM SUBS - KELLY	E	120,000	625
Technology Service Contracts	E	491,570	107,180
COPIER - ADMINISTRATION	E	31,375	0
COPIER - HIGH SCHOOL	E	54,000	2,583
COPIER - MCCARTHY	E	37,000	0
COPIER - PARKER	E	38,000	0
COPIER - BYAM SCHOOL	E	26,600	0
COPIER - CENTER SCHOOL	E	22,000	0
COPIER - HARRINGTON	E	23,000	0
COPIER - SOUTH ROW	E	28,800	0
COPIER SUPPLIES	E	66,000	4,360
PSP/SECRETARY COURSE REIMB	E	3,900	0
COURSE REIMBURSEMENT ADMIN	E	5,000	0
TEACHERS COURSE REIMBURSEMENT	E	56,000	0
COURSE REIMBURSEMENT	E	2,000	0
ADA EXPENSES - (504)	E	24,000	0
DOCTOR SALARY	E	2,000	0
DUES HIGH SCHOOL	E	15,980	0
MCCARTHY DUES	E	1,256	0
DUES PARKER	E	760	0
DUES BYAM	E	650	0
DUES CENTER	E	619	0
DUES HARRINGTON	E	280	250
DUES SOUTH ROW	E	52	527

ATHLETICS DEPT STADIUM LIGHTS	E	11,000	0
ELECTRIC	E	32,286	0
ELECTRICITY/HIGH	E	270,000	80,151
ELECTRICIYT/MCCARTHY	E	101,000	47,249
ELECTRICITY/PARKER	E	88,000	32,423
ELECTRICITY/BYAM	E	33,108	0
ELECTRIC - CENTER SCHOOL	E	71,000	6,754
ELECTRICITY/HARRINGTON	E	32,000	0
ELECTRICITY/SO ROW	E	35,624	0
EQUIPMENT	E	35,000	5,000
EQUIPMENT- TECHNOLOGY	E	30,000	209,040
EQUIPMENT	E	1,200	0
EQUIPMENT HIGH SCHOOL	E	13,000	0
AV EQUIPMENT	E	6,800	0
EQUIPMENT MAINT/PE	E	2,800	0
EQUIPMENT/GENERAL/CHS	E	6,000	0
EQUIPMENT/TECH ED/CHS	E	1,200	398
INST EQUIPMENT/MATH/CHS	E	6,000	805
EQUIPMENT/MUSIC/CHS	E	5,300	0
EQUIPMENT/PHYS ED/CHS	E	1,800	0
EQUIPMENT/SCIENCE/CHS	E	7,400	0
AV EQUIPMENT/MCCARTHY	E	24,000	0
EQUIP/ART/MCCARTHY	E	500	0
EQUIPMENT/MATH-MCCARTHY	E	2,000	2,000
EQUIPMENT/MUSIC-MCCARTHY	E	2,700	21
EQUIPMENT/PHYS ED-MCCARTHY	E	800	1
EQUIPMENT/SCIENCE-MCCARTHY	E	2,000	0
EQUIP/SOCIAL STUDY-MCCARTHY	E	3,729	0
AV EQUIPMENT PARKER	E	2,300	0
EQUIPMENT/ART/PARKER	E	1,000	0
EQUIPMENT MATH PARKER	E	2,200	1,306
EQUIP/MUSIC/PARKER	E	2,000	0
EQUIP/PHY ED/PARKER	E	1,070	0
EQUIP/SCIENCE/PARKER	E	1,800	0
EQUIP/SOC STUDY/PARKER	E	2,000	0
AV EQUIPMENT/BYAM	E	1,500	0
EQUIP/PHY ED/BYAM	E	600	0
EQUIPMENT	E	7,205	0
EQUIPMENT PHY ED - CENTER	E	620	197
AV EQUIPMENT HARRINGTON	E	1,530	0
EQUIP/PHY ED/HARRINGTON	E	550	0
A/V EQUIPMENT SO ROW	E	1,500	0
EQUIP/PHY ED/SOUTH ROW	E	691	0
EQUIPMENT/HIGH	E	1,000	0
EQUIPMENT	E	17,000	0
FUEL	E	35,000	0
FUEL/HIGH	E	190,000	80,005
FUEL/MCCARTHY	E	80,000	51,500
FUEL/PARKER	E	80,000	17,000

FUEL / BYAM	E	41,000	0
FUEL - CENTER SCHOOL	E	41,000	12,000
FUEL-HARRINGTON	E	41,000	4,400
FUEL-SOUTH ROW	E	41,026	974
SUPPLIES/ART/MCC/TEACHING	E	1,000	0
SUPPLIES/ART/PARKER/TEACHING	E	500	0
SUPPLIES/ART/BYAM/TEACHING	E	500	0
SUPPLIES/ART/CENTER/TEACHING	E	3,200	118
SUPPLIES/ART/HARR/TEACHING	E	3,100	0
SUPPLIES/ART/SOUTH ROW/TEACHIN	E	3,500	213
NAT'L HONOR SOC/HIGH	E	0	2,477
HS GRADUATION	E	8,500	0
PRINCIPALS - CONFERENCES	E	1,377	0
DISTRICT WIDE CONFERENCES	E	12,985	6,929
CHS - TEACHER CONFERENCES	E	5,300	0
MCCARTHY TEACHER CONFERENCES	E	3,500	1,066
PARKER TEACHER CONFERENCES	E	2,100	0
BYAM TEACHER CONFERENCES	E	1,600	0
CENTER TEACHER CONFERENCE	E	1,600	0
HARRINGTON TEACHER CONFERENCE	E	1,600	0
SOUTH ROW TEACHER CONFERENCES	E	1,600	0
INSURANCE	E	225	0
INSURANCE	E	115	250
INSURANCE	E	205	36
INSURANCE	E	239	0
INSURANCE	E	210	0
INSURANCE	E	0	0
INSURANCE	E	230	0
INSURANCE	E	13,790	0
KINDERGARTEN SUPPLIES/BYAM	E	4,500	0
KINDERGARTEN SUPPLIES - CENTER	E	3,138	0
SUPPLIES/KIND/HARRINGTON	E	2,500	0
SUPPLIES KINDER/SOUTH ROW	E	1,000	336
LATE BUSES/HIGH-MCC	E	30,000	0
LEGAL FEES/SCH COMM	E	72,000	2,000
MAINTENANCE COMPUTER	E	505	0
MAINTENANCE COMPUTER	E	1,000	0
MAINTENANCE COMPUTER CHS	E	2,000	0
COMPUTER MAINTENANCE PARKER	E	1,300	473
COMPUTER MAINTENANCE BYAM	E	900	0
MAINTENANCE COMPUTER CENTER	E	1,100	0
COMPUTER MAINT HARRINGTON	E	1,100	0
MAINTENANCE COMPUTER SO ROW	E	1,000	0
COMPUTER MAINT/CHS/BUSINESS	E	300	0
COMP MAINT/HIGH SCHOOL	E	100	0
COMPUTER MAINTENANCE-MCCARTHY	E	800	0
COMPUTER MAINT-PARKER	E	250	0
COMP/MAINT/BYAM	E	450	0
MAINTENANCE COMPUTER - CENTER	E	500	0

COMP MAINT/HARRINGTON	E	400	0
COMP/ MAINT/SOUTH ROW	E	300	0
MAINTENANCE MACHINE UNDIST	E	709	0
MAINTENANCE MACHINE	E	150	0
MAINTENANCE EQUIPMENT	E	2,500	0
MAINTENANCE MACHINE	E	7,600	0
MAINTENANCE MACHINE/ART	E	500	0
MACH MAINT/HEALTH ED	E	1,600	0
MACHINE MAINT/TECH ED/CHS	E	400	0
MACHINE MAINT/MUSIC/CHS	E	200	0
MACHINE MAINT/SCIENCE/CHS	E	800	0
MAINTENANCE MACHINE - McCARTHY	E	150	0
MACHINE MAINT/MUSIC-MCCARTHY	E	200	0
MACHINE MAINT/SCIENCE-MCCARTHY	E	400	0
MAINT MACH/MUSIC/PARKER	E	180	0
MACH MAINT/SCIENCE/PARKER	E	607	0
MACHINE MAINT/MUSIC/HARRINGTON	E	88	10
MAINTENANCE/EQUIP	E	30,000	3,615
MAINTENANCE MACHINE	E	8,700	0
MEDICAL	E	5,000	405
OFFICIALS/POLICE	E	76,185	0
OTHER EXPENSES - SCH COMM	E	9,110	0
OTHER EXPENSES	E	3,663	0
OTHER EXPENSES	E	14,374	0
Prior Year Expense Carry Forw	E	0	946,949
POOL & ICE	E	54,381	0
POSTAGE SCH COMM	E	51	0
POSTAGE	E	7,069	0
POSTAGE SUPERVISION	E	300	0
POSTAGE HIGH SCHOOL	E	10,208	0
POSTAGE MCCARTHY	E	2,900	0
POSTAGE PARKER	E	3,900	0
POSTAGE BYAM	E	1,500	0
CENTER SCHOOL - POSTAGE	E	1,640	0
POSTAGE HARRINGTON	E	1,288	0
POSTAGE SOUTH ROW	E	900	0
POSTAGE	E	5,000	0
POSTAGE	E	1,000	0
PUBLICITY	E	2,100	0
PRINTING HIGH SCHOOL	E	8,500	0
PRINTING MCCARTHY	E	6,400	0
PRINTING PARKER	E	5,300	0
PRINTING BYAM	E	500	0
PRINTING	E	350	447
PRINTING HARRINGTON	E	600	224
PRINTING SOUTH ROW	E	500	0
INSTATE TRAVEL & CONFERENCES	E	7,863	0
REBINDING	E	8,700	0
CUST RENTAL SUPP/PARKER	E	69	69

REPORT CARDS	E	1,200	0
ACHIEVEMENT/DIAGNOSTIC TESTING	E	800	0
SOFTWARE	E	2,607	0
SOFTWARE	E	7,600	0
SOFTWARE HIGH SCHOOL	E	5,500	0
SOFTWARE PARKER	E	2,700	0
SOFTWARE BYAM	E	2,000	0
SOFTWARE	E	1,200	0
SOFTWARE HARINGTON	E	2,000	0
SOFTWARE SOUTH ROW	E	1,500	0
STAFF DEVELOPMENT	E	20,000	0
SUPPLIES SCH COMM	E	1,140	0
DISTRICT WIDE ADMIN - SUPPLIES	E	12,535	0
SUPPLIES	E	3,000	0
SUPPLIES & MATERIALS	E	15,000	0
SUPPLIES - CURR COORDS	E	1,800	0
STAFF DEVELOPMENT MATERIALS	E	5,000	0
SUPPLIES HIGH SCHOOL	E	9,585	102
SUPPLIES MCCARTHY	E	400	1,255
SUPPLIES PARKER	E	2,504	0
SUPPLIES BYAM	E	700	0
SUPPLIES	E	1,000	0
SUPPLIES HARRINGTON	E	2,200	231
SUPPLIES SOUTH ROW	E	832	909
TEXTBOOK ADOPTIONS - DISTRICT	E	3,000	0
MEDIA SUPPLIES/CHS	E	6,000	0
TEXTBOOKS/ART/HIGH SCHOOL	E	1,000	333
BUSINESS ED/HIGH/ TEXTBOOKS	E	12,000	0
TEXTBOOKS/ENGLISH/CHS	E	12,000	6,135
TEXTBOOKS/FOREIGN LANG/CHS	E	19,000	0
TEXTBOOKS/HEALTH ED/CHS	E	12,000	0
MATH/TEXT/SOFTWARE/MEDIA/CHS	E	9,255	2,086
MUSIC/HIGH	E	5,000	170
READING/HIGH SCHOOL	E	35,136	30,406
SCIENCE/HIGH	E	13,960	0
SOC STUDIES/CHS TEXTBOOKS	E	36,000	0
SUPPLIES	E	1,000	0
TEXTBOOKS/ART/MCCARTHY	E	3,981	0
ENGLISH/MCCARTHY	E	4,000	2,495
FOR LANG/MCCARTHY	E	1,000	0
MATH/MCCARTHY	E	1,000	26,543
MUSIC/MCCARTHY	E	3,000	20
READING/MCCARTHY	E	800	3,200
SUPP SCIENCE MCC	E	1,000	0
SOC STUDIES/MCCARTHY/TEXTBOOKS	E	7,000	539
MEDIA/PARKER/TEXTBOOKS	E	1,000	0
TEXTBOOKS/ART/PARKER	E	1,000	308
ENGLISH/PARKER	E	4,000	3,640
FOR LANG/PARKER	E	500	0

MATH/TEXTBOOKS/PARKER	E	1,000	942
MUSIC/PARKER	E	2,000	46
READING/PARKER	E	2,000	2,000
SCIENCE/PARKER	E	0	1,000
SOC STUDIES/PARKER - TEXTBOOKS	E	4,000	2,916
SUPPLIES	E	1,000	0
TEXTBOOKS/ART/BYAM	E	2,178	0
READ/LANG.ARTS/BYAM	E	1,000	6,421
MUSIC/BYAM	E	1,000	26
SCIENCE/BYAM	E	1,000	0
SOC STUDY/BYAM	E	1,000	38
SUPPLIES / CENTER SCHOOL	E	1,000	0
TEXTBOOKS/ART/CENTER	E	1,000	847
SUPPLIES/LANG ARTS/CENTER	E	1,000	5,000
SUPPLIES/MUSIC/CENTER	E	1,000	0
SUPPLIES/SCIENCE/CENTER	E	1,000	0
SUPPLIES/SOCIAL STUDIES/CENTER	E	1,000	0
SUPPLIES	E	1,000	0
TEXTBOOKS/ART/HARRINGTON	E	1,658	0
READ/LANG.ARTS/HARRINGTON	E	1,000	5,226
MUSIC/HARRINGTON	E	2,000	175
SCIENCE/HARRINGTON	E	1,000	0
SOC STUDY/HARRINGTON	E	1,000	0
SOUTH ROW/LIBRARY MEDIA SUPPS	E	1,034	0
TEXTBOOKS/ART/SOUTH ROW	E	1,000	0
READING/LANG.ARTS TEXTS/SO ROW	E	1,000	5,000
MATH TEXTS/SO ROW	E	0	153
MUSIC TEXTS/SOUTH ROW	E	1,000	0
SCIENCE TEXTS/SOUTH ROW	E	1,000	0
SOC STUDY TEXTS/SO ROW	E	1,000	0
LIBRARY SUPPLIES/HIGH-GENERAL	E	11,000	0
LIBRARY SUP/MCCARTHY/GENERAL	E	6,500	0
LIBRARY SUPPLIES/PARKER	E	5,500	0
LIBRARY GENERAL SUPPLIES/BYAM	E	3,750	0
LIBRARY GEN SUPPLIES / CENTER	E	3,750	0
LIBRARY GENERAL SUPP/HARR	E	3,750	0
LIBRARY GENERAL SUPPLIES/S.ROW	E	3,750	0
SUPPLIES	E	900	0
SUPPLIES/ELL	E	0	2,000
SUPPLIES/GENERAL HIGH SCHOOL	E	4,338	2,433
SUPPLIES/ART/CHS	E	19,093	1,471
SUPPLIES/BUS ED HIGH SCHOOL	E	1,000	0
SUPPLIES/ENGLISH-HIGH SCHOOL	E	2,095	845
SUPPLIES/HS FOREIGN LANGUAGE	E	1,800	0
SUPPLIES/HS HEALTH ED	E	1,230	0
SUPPLIES/CHS/FAMILY SCIENCES	E	1,000	382
SUPPLIES/TECH ED-HIGH SCHOOL	E	4,000	395
SUPPLIES MURALS-HIGH SCHOOL	E	1,000	0
GEN SUPPLIES/MATH/ CHS	E	1,700	79

SUPPLIES/MUSIC/CHS	E	853	0
SUPPLIES/PHYS ED-HIGH SCHOOL	E	600	0
SUPPLIES/READING-HIGH SCHOOL	E	1,400	200
SUPPLIES/SCIENCE-HIGH SCHOOL	E	14,000	5,962
SUPPLIES/SOC STUDY-HIGH SCHOOL	E	2,800	0
SUPPLIES NIGHT SCHOOL	E	1,000	0
GENERAL SUPPLIES-MCCARTHY	E	14,000	0
SUPPLIES/ART/MCCARTHY	E	6,750	0
SUPPLIES/ENGLISH-MCCARTHY	E	1,000	385
SUPPLIES/FOR LANG-MCCARTHY	E	700	0
SUPPLIES/HEALTH ED-MCCARTHY	E	1,250	74
SUPPLIES/TECH ED-MCCARTHY	E	4,681	0
SUPPLIES/MATH-MCCARTHY	E	8,000	601
SUPPLIES/MUSIC/MCCARTHY	E	950	82
SUPPLIES/PHYS ED-MCCARTHY	E	1,764	0
SUPPLIES/READING-MCCARTHY	E	1,663	837
SUPPLIES/SCIENCE-MCCARTHY	E	14,443	0
GEN SUPPLIES - SOC STUD/MCC	E	2,000	0
SUPPLIES-PARKER	E	11,000	0
SUPPLIES/ART/PARKER	E	6,250	66
SUPPLIES/ENGLISH-PARKER	E	800	410
SUPPLIES/FOREIGN LANG-PARKER	E	700	0
SUPPLIES/HEALTH ED-PARKER	E	1,573	0
SUPPLIES/TECH ED/PK	E	5,500	0
SUPP/MATH/PARKER	E	7,500	451
SUPP/MUSIC/PARKER	E	805	0
SUPP/PHY ED/PARKER	E	1,260	18
SUPP/READ/PARKER	E	1,550	1,675
SUPPLIES/SCIENCE/PARKER	E	13,388	0
GEN SUPP/SOC STUDY/PARKER	E	2,000	0
GENL SUPP/BYAM	E	13,000	0
SUPPLIES/ART/BYAM	E	3,500	0
SUPP/HEALTH/BYAM	E	113	0
SUPP/READ/LANGARTS/BYAM	E	2,000	1,200
SUPP/MATH/BYAM	E	13,000	27
SUPPLIES/MUSIC/BYAM	E	500	0
SUPPLIES/SCIENCE/BYAM	E	10,370	0
SUPP/SOC STUDY/BYAM	E	2,000	0
SUPPLIES - CENTER	E	11,000	0
SUPPLIES/ART/CENTER	E	3,200	118
SUPPLIES/ HEALTH / CENTER	E	100	0
SUPPLIES - LANG ARTS - CENTER	E	1,959	1,141
SUPPLIES - MATH - CENTER	E	12,000	639
SUPPLIES/MUSIC/CENTER	E	150	109
SUPPLIES-SCIENCE - CENTER	E	10,256	0
SUPPLIES/SOC STUD/CENTER	E	600	0
GENERAL SUPPLIES/HARRINGTON	E	12,000	0
SUPPLIES/ART/HARR	E	2,500	0
SUPP/HEALTH ED/HARRINGTON	E	500	164

SUPP/READ/LANG ARTS/HARRINGTON	E	1,600	1,500
SUPPLIES/MATH/HARRINGTON	E	14,500	1,302
SUPPLIES/MUSIC /HARRINGTON	E	500	18
SUPPLIES.SCIENCE/HARRINGTON	E	10,543	0
SUPPLIES/SOC STUD/HARRINGTON	E	1,000	0
GENL SUPP/SOUTH ROW	E	12,000	0
SUPPLIES/ART/SOUTH ROW	E	3,000	0
SUPP/HEALTH ED/SOUTH ROW	E	500	0
SUPP/READING/LANG ARTS/SO ROW	E	3,000	100
SUPP/MATH/SO ROW	E	13,588	2,333
SUPP/MUSIC/SOUTH ROW	E	544	0
SUPP/SCIENCE/SOUTH ROW	E	10,000	0
SUPP/SOC STUD/SOUTH ROW	E	200	0
GUID SUPPLIES/HIGH	E	1,400	0
GUID SUPP/MCC	E	0	500
SUPP/GUIDANCE/PARKER	E	0	500
SUPPLIES/GUIDANCE/BYAM	E	0	250
SUPPLIES/GUIDANCE/CENTER	E	321	209
SUPPLIES/GUIDANCE/HARRINGTON	E	1,700	913
SUPPLIES/GUIDANCE/SOUTH ROW	E	130	120
SUPPLIES/HIGH	E	5,000	0
SUPPLIES/MCCARTHY	E	1,900	0
SUPPLIES/PARKER	E	1,400	0
SUPPLIES/BYAM	E	1,400	250
SUPPLIES	E	1,000	0
SUPPLIES/HARRINGTON	E	1,300	0
SUPPLIES/SO ROW	E	1,500	0
SUPPLIES	E	9,000	626
DESTINATION IMAGINATION (OM)	E	2,000	160
BAND/HIGH SCHOOL	E	1,786	0
VOICE/HIGH SCHOOL	E	2,211	0
MATH LEAGUE/HIGH	E	700	198
CHORUS/MCC	E	300	75
MATH LEAGUE/MCC	E	750	220
CHORUS/PARKER	E	700	808
MATH LEAGUE/PARKER	E	750	205
SUPPLIES/HIGH SCHOOL	E	55,000	48,000
SUPPLIES - PERFORMING ARTS	E	12,000	0
SUPPLIES/MCCARTHY	E	22,510	19,010
SUPPLIES/PARKER	E	17,500	15,000
SUPPLIES/BYAM	E	11,550	10,000
SUPPLIES - CENTER SCHOOL	E	12,306	10,000
SUPPLIES/HARRINGTON	E	11,187	10,000
SUPPLIES/SO ROW	E	10,241	10,000
TELEPHONE/SUPT OFFICE	E	33,486	42,983
TELEPHONE/HIGH	E	21,000	16,398
TELEPHONE/MCCARTHY	E	3,000	540
TELEPHONE/PARKER	E	3,000	0
TELEPHONE/BYAM	E	3,000	699

TELEPHONE - CENTER SCHOOL	E	3,000	0
TELEPHONE/HARRINGTON	E	3,000	410
TELEPHONE/SO ROW	E	3,000	0
TRANS CONTINGENCY	E	16,120	16,987
REGULAR TRANSPORTATION	E	1,242,182	933
TRANSPORTATION	E	94,881	0
BAND TRANSP/HIGH	E	250	0
MATH TEAM TRANSP	E	1,200	369
MUSIC/TRANSP-MCC	E	300	213
INSTATE TRAVEL CURR COORDS	E	1,500	0
TRAVEL IN STATE HIGH SCHOOL	E	300	0
TRAVEL IN STATE MCCARTHY	E	300	0
TRAVEL IN STATE PARKER	E	1,900	0
TRAVEL IN STATE BYAM	E	500	0
TRAVEL IN STATE	E	400	0
TRAVEL IN STATE HARRINGTON	E	400	0
TRAVEL IN STATE SO ROW	E	500	0
TRAVEL IN STATE	E	4,000	0
TRAVEL IN STATE/HIGH	E	200	0
TRAVEL IN STATE/PARKER	E	100	25
TRAVEL IN STATE	E	0	75
TRAVEL IN STATE	E	100	0
TRAVEL IN STATE	E	0	75
VIDEO CASS	E	900	0
WATER/HIGH	E	5,000	2,715
WATER/MCCARTHY	E	300	0
WATER CENTER SCHOOL	E	700	0
WATER/HARRINGTON	E	1,600	392
LONGEVITY/PSP	E	3,911	0
LONGEVITY TEACHERS	E	18,000	1,100
OTHER SALARIES - SUMMER SPED	E	56,512	9,771
SALARIES SUPERVISION	E	146,487	3,777
PROF SAL CHET CHAIR	E	328,078	8,193
PROF/SAL SLD	E	719,719	43,911
PROF SAL RES ROOM	E	1,466,704	107,203
PROF SAL A.D.P.E.	E	35,151	5,000
SPED - ALTERNATIVE PROGRAMS	E	304,979	60,749
SPED - SPEECH SALARIES	E	682,419	35,880
PROF. SAL./TEACHERS/CHIPS	E	291,933	41,925
SALARIES PROFESSIONAL	E	58,142	6,724
PHYSICAL THERAPY	E	65,842	268
PROF SAL OCCUP. THER	E	159,805	15,180
PROF. SAL./NURSE/CHIPS	E	33,731	138
SPED PSP SALARY - CHS	E	381,652	17,542
SPED PSP SALARY - MCCARTHY	E	259,538	5,000
SPED PSP SALARY - PARKER	E	178,727	5,000
SPED PSP SALARY - BYAM	E	270,034	1,019
SPED - PSP SALARY - CENTER	E	249,291	1,692
SPED PSP SALARY - HARRINGTON	E	173,096	38,514

SPED - PSP SALARY - SOUTH ROW	E	147,635	39,082
PSP/CHIPS	E	185,747	29,514
SALARIES SECRETARIES SUPERVISI	E	52,000	0
COMPUTER EQUIPMENT	E	1,000	1,716
CONTINGENCY EXPENSES	E	1,000	0
CONTRACTUAL SERVICES	E	300,000	281,000
CONTRACTUAL SERVICES	E	0	439,675
COPIER - SPED	E	16,676	0
CRISES INTERVENTION	E	23,450	0
DUES	E	1,000	0
INSTRUCTION H AND H	E	24,073	0
LEGAL FEES/LITIGATION	E	6,500	0
MAINTENANCE COMPUTER	E	200	0
MAINTENANCE MACHINE	E	400	0
MAINTENANCE MACHINE	E	1,000	0
MEDICAL	E	500	0
PARENT ADVISORY COUNCIL	E	421	0
POSTAGE	E	5,000	5,000
PRINTING	E	1,000	0
SUPPLIES SUPERVISION	E	1,000	0
SUPPLIES	E	1,012	6
SUPPLIES RES ROOM	E	3,000	0
SUPPLIES - DEAF	E	101	16,542
SUPPLIES - SLD	E	1,100	0
SUPPLIES - ALTERNATIVE PROGS	E	300	0
SUPPLIES - CORE EVALUATION	E	20,000	1,052
SUPPLIES SPEECH	E	900	0
SUPPLIES	E	0	0
TELEPHONE	E	3,500	0
TRANSPORTATION IN TOWN	E	689,595	0
TRANSPORTATION OUT TOWN	E	1,210,144	0
TRAVEL IN STATE	E	10,000	0
TRAVEL IN STATE	E	500	0
TUITIONS	E	4,722,000	587,201
		47,615,682	1,155,989

CONTRACTUAL SERVICES	E	0	5,000
SUPPLIES	E	0	3,000
SUPPLIES	E	0	0
SUPPLIES	E	0	3,856
EQUIPMENT	E	161,340	161,340
SUPPLIES	E	0	0
SUPPLIES	E	0	0
REVENUE	R	0	0
CONTRACTUAL SERVICES	E	1,050	725
SUPPLIES	E	350	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	10,300	10,300

RETURNED REVENUE	E	0	0
CONTRACTUAL SERVICES	E	3,754	3,754
TRAVEL IN STATE	E	1,000	975
REVENUE	R	0	0
SUPPLIES	E	13,822	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	29,948	29,948
FRINGE BENEFITS	E	2,695	2,156
CONTRACTUAL SERVICES	E	4,107	4,107
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	121,503	121,503
REVENUE	R	0	0
ADMINISTRATORS	E	4,000	4,000
SALARIES PROFESSIONAL	E	75,636	75,636
FRINGE BENEFITS	E	7,167	4,293
CONTRACTUAL SERVICES	E	13,000	11,375
SUPPLIES	E	1,392	1,292
TRAVEL IN STATE	E	2,081	1,168
REVENUE	R	0	0
SALARIES PSP	E	699	0
CONTRACTUAL SERVICES	E	9,500	0
OTHER EXPENSES	E	1,288	0
SUPPLIES	E	8,049	0
TRAVEL IN STATE	E	4,000	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	15,500	15,500
SALARIES PSP	E	18,142	18,142
FRINGE BENEFITS	E	1,395	1,116
CONTRACTUAL SERVICES	E	2,000	732
REVENUE	R	0	0
CONTRACTUAL SERVICES	E	2,000	2,000
SUPPLIES	E	2,391	2,391
TRAVEL IN STATE	E	19,000	2,743
REVENUE	R	0	0
ADMINISTRATORS	E	30,000	30,000
SALARIES PROFESSIONAL	E	260,286	260,286
SALARIES PSP	E	129,300	129,300
FRINGE BENEFITS	E	12,564	10,051
CONTRACTUAL SERVICES	E	18,900	186
SUPPLIES	E	9,400	6,105
TRAVEL IN STATE	E	5,000	4,211
REVENUE	R	0	0
RETURNED REVENUE	E	0	0
CONTRACTUAL SERVICES	E	9,600	4,800
SUPPLIES	E	2,400	1,200
REVENUE	R	0	0
CONTRACTUAL SERVICES	E	15,000	7,000
SUPPLIES	E	5,000	3,000
REVENUE	R	0	0

ADMINISTRATORS	E	0	278
SALARIES PROFESSIONAL	E	0	10,961
SALARIES PROFESSIONAL	E	0	12,000
CONTRACTUAL SERVICES	E	0	5,500
CONTRACTUAL SERVICES	E	0	3,000
SUPPLIES	E	0	0
SUPPLIES	E	0	2,000
SUPPLIES	E	0	2,232
SUPPLIES- OTHER	E	0	3,700
TRAVEL IN STATE	E	0	1,200
TRAVEL IN STATE	E	0	1,116
REVENUE	R	0	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	9,600
CONTRACTUAL SERVICES	E	0	5,179
SUPPLIES	E	0	156
SALARIES PROFESSIONAL	E	0	19,000
CONTRACTUAL SERVICES	E	0	12,093
CONTRACTUAL SERVICES	E	0	57,984
SUPPLIES	E	0	9,475
REVENUE	R	0	0
REVENUE	R	0	0
ADMINISTRATORS	E	0	8,358
ADMINISTRATORS	E	0	55,000
SALARIES PROFESSIONAL	E	0	217,500
SALARIES PSP	E	0	131
SALARIES PSP	E	0	640,000
FRINGE BENEFITS	E	0	6,390
FRINGE BENEFITS	E	0	4,905
CONTRACTUAL SERVICES	E	0	6,628
CONTRACTUAL SERVICES	E	0	174,000
SUPPLIES	E	0	102
SUPPLIES	E	0	28,500
TRAVEL IN STATE	E	0	81
TRAVEL IN STATE	E	0	12,000
REVENUE	R	0	0
SALARIES PSP	E	0	30,000
FRINGE BENEFITS	E	0	270
CONTRACTUAL SERVICES	E	0	6,304
REVENUE	R	0	0
REVENUE	R	0	0
SALARIES PSP	E	0	2,000
CONTRACTUAL SERVICES	E	0	44,548
CONTRACTUAL SERVICES	E	0	27,000
SUPPLIES	E	0	8,566
SUPPLIES	E	0	8,573
TRAVEL IN STATE	E	0	2,419
TRAVEL IN STATE	E	0	3,500
REVENUE	R	0	0

REVENUE	R	0	0
ADMINISTRATORS	E	0	8,766
SALARIES PROFESSIONAL	E	0	134,075
SALARIES PSP	E	0	36
SALARIES PSP	E	0	2,850
FRINGE BENEFITS	E	0	2,223
FRINGE BENEFITS	E	0	2,138
CONTRACTUAL SERVICES	E	0	3,000
SUPPLIES	E	0	331
SUPPLIES	E	0	5,277
SUPPLIES- OTHER	E	0	27
TRAVEL IN STATE	E	0	324
REVENUE	R	0	0
ADMINISTRATORS	E	0	1,500
SALARIES PROFESSIONAL	E	0	0
SALARIES PROFESSIONAL	E	0	4,326
SUPPLIES	E	0	0
SUPPLIES	E	0	1,300
REVENUE	R	0	0
TUITIONS	E	0	1,927,304
TUITIONS	E	0	72,000
CARRY FORWARD	R	0	0
REVENUE	R	0	0
REVENUE	R	0	0
CONTRACTUAL SERVICES	E	0	15,138
SUPPLIES	E	0	328
SUPPLIES	E	0	0
SUPPLIES	E	0	0
SUPPLIES	E	0	0
REVENUE	R	0	0
SUPPLIES	E	0	4,250
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	7,500
CONTRACTUAL SERVICES	E	0	23,500
SUPPLIES	E	0	6,000
REVENUE	R	0	0
ADMINISTRATORS	E	0	5,000
FRINGE BENEFITS	E	0	0
FRINGE BENEFITS	E	0	90
CONTRACTUAL SERVICES	E	0	3,010
TRAVEL IN STATE	E	0	6,390
REVENUE	R	0	0
CONTRACTUAL SERVICES	E	655,000	655,000
EQUIPMENT	E	0	465,890
SALARIES PROFESSIONAL	E	0	450,000
FOOD SERV SALES TAX - STATE	E	0	0
FOOD SERV SALES TAX - LOCAL	E	0	0
FOOD SERVICE HEALTH INS	E	0	0
FOOD SERVICE COMMODITIES	E	0	0

SUPPLIES	E	0	505,000
CARRY FORWARD	R	0	0
REVENUE - FEDERAL 4	R	0	0
REVENUE - FEDERAL 11	R	0	0
REVENUE - STATE SHARE	R	0	0
REVENUE- CAFE	R	0	0
REVENUE- OTHER	R	0	0
EARNING ON INVESTMENT - CAFE	R	0	0
SALARIES PROFESSIONAL	E	0	490,000
PROFESSIONAL- TRANSPORTATION	E	0	45,000
SUPPLIES	E	0	50,000
SUPPLIES- OTHER	E	0	10,000
SUPPLIES- TRANSPORTATION	E	0	411,000
CARRY FORWARD	R	0	0
REVENUE - ATHLETIC	R	0	0
REVENUE- TRANSPORTATION	R	0	0
REVENUE - STUDENT ACTIVITY	R	0	0
SALARIES PROFESSIONAL	E	0	0
CONTRACTUAL SERVICES	E	0	0
SUPPLIES	E	0	100,000
CARRY FORWARD	R	0	0
REVENUE-MISC.	R	0	0
REVENUE-SHARON	R	0	0
REVENUE-HARRINGTON	R	0	0
REVENUE-BYAM	R	0	0
GIFTS AND DONATIONS-CHS	R	0	0
GIFTS AND DONATIONS - MCCARTHY	R	0	0
GIFTS AND DONATIONS - CENTER	R	0	0
GIFTS AND DONATION-PARKER	R	0	0
SUPPLIES	E	0	5,000
CARRY FORWARD	R	0	0
REVENUE- LOST BOOKS	R	0	0
SALARIES PROFESSIONAL	E	0	0
SUPPLIES	E	0	10,000
CARRY FORWARD	R	0	0
ADULT ED./PROF. SAL.	E	0	49,000
PRIVATE MUSIC/PROF. SAL.	E	0	30,000
CHS GUIDANCE/PROF. SAL.	E	0	11,000
PRIVATE MUSIC/CONTR. SERV.	E	0	6,000
CHS GUIDANCE/CONTR. SERV.	E	0	0
SUMMER/CONTR SERVICES	E	0	150,000
FIELDS/ELECTRIC	E	0	5,000
SUMMER/FUEL	E	0	30,000
ADULT ED./OTHER EXPENSES/FEES	E	0	33,000
ADULT ED./SUPPLIES	E	0	50,000
PRIVATE MUSIC/SUPPLIES	E	0	500
CHS GUIDANCE/SUPPLIES	E	0	40,000
ADULT ED./CARRY FORWARD	R	0	0
ADULT ED./REVENUE	R	0	0

PRIVATE MUSIC/REVENUE	R	0	0
CHS GUIDANCE/REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	1,127,000
HEALTH INSURANCE CHARGE	E	0	118,000
COPIER- CHILD CARE	E	0	8,000
CHILD CARE/ELECTRIC	E	0	32,000
CHILD CARE/FUEL	E	0	7,000
BUILDING MAINTENANCE	E	0	4,000
CHILD CARE/OTHER EXPENSES/FEES	E	0	250
CHILD CARE/SUPPLIES	E	0	300,000
CHILD CARE/TELEPHONE	E	0	3,000
CARRY FORWARD	R	0	0
REVENUE	R	0	0
REVENUE- Chips	R	0	0
CARRY FORWARD	R	0	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	0
SUMMER SCHOOL/SUPPLIES	E	0	0
CARRY FORWARD	R	0	0
REVENUE	R	0	0
CARRY FORWARD	R	0	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	0
FIELD MAINTENANCE	E	0	0
CONTRACTUAL SERVICES	E	0	0
TURF BOND/SUPPLIES	E	0	0
SUPPLIES	E	0	5,000
CARRY FORWARD	R	0	0
REVENUE- BUILDING RENTAL	R	0	0
TURF REVENUE	R	0	0
SALARIES PROFESSIONAL	E	6,000	1,500
SUPPLIES	E	59,851	160,649
REVENUE	R	0	0
TRAVEL OUT OF STATE	E	0	0

REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
66,567	61,706.97	300.00	4,560	93.10
2,600	2,250.00	0.00	350	86.50
650	0.00	0.00	650	0.00
800	750.00	0.00	50	93.80
1,400	0.00	0.00	1,400	0.00
650	650.00	0.00	0	100.00
750	750.00	0.00	0	100.00
550	0.00	0.00	550	0.00
1,990	1,990.00	0.00	0	100.00
693	692.31	0.00	1	99.90
1,839	1,838.46	0.00	1	100.00
2,620	2,619.23	0.00	1	100.00
1,270	692.31	0.00	578	54.50
41,000	29,520.00	0.00	11,480	72.00
16,495	16,495.00	0.00	0	100.00
4,341	4,341.00	0.00	0	100.00
7,604	1,736.00	0.00	5,868	22.80
9,551	9,551.00	0.00	0	100.00
9,551	8,682.00	0.00	869	90.90
10,419	10,418.00	0.00	1	100.00
1,736	0.00	0.00	1,736	0.00
2,605	0.00	0.00	2,605	0.00
2,605	0.00	0.00	2,605	0.00
12,000	18,401.91	0.00	6,402	153.30
20,047	23,908.00	0.00	3,861	119.30
271,648	245,279.87	0.00	26,368	90.30
0	0.00	0.00	0	0.00
163,398	160,000.04	0.00	3,398	97.90
126,641	124,000.08	0.00	2,641	97.90
4,000	0.00	0.00	4,000	0.00
279,409	295,068.15	0.00	15,659	105.60
83,001	83,000.06	0.00	1	100.00
276,525	299,789.38	0.00	23,264	108.40
963,747	944,120.17	0.00	19,626	98.00
394,546	395,841.61	0.00	1,296	100.30
203,730	196,769.84	0.00	6,960	96.60
194,170	190,777.08	0.00	3,393	98.30
97,508	94,435.12	0.00	3,073	96.80
98,568	95,599.92	0.00	2,968	97.00
99,257	96,000.06	0.00	3,257	96.70
117,305	99,622.56	0.00	17,683	84.90
384,706	385,893.32	0.00	1,188	100.30
276,407	277,276.43	0.00	870	100.30
1,069,593	1,033,443.36	0.00	36,150	96.60
652,899	662,590.57	0.00	9,692	101.50
214,903	215,091.29	0.00	188	100.10
71,634	70,806.14	0.00	828	98.80
143,358	143,537.47	0.00	179	100.10

1,151,812	1,137,238.82	0.00	14,573	98.70
231,201	227,630.51	0.00	3,571	98.50
223,465	219,228.91	0.00	4,236	98.10
1,069,167	1,079,392.60	0.00	10,226	101.00
932,391	928,656.55	0.00	3,734	99.60
118,998	119,365.98	0.00	368	100.30
47,007	47,152.28	0.00	145	100.30
272,037	264,820.25	0.00	7,217	97.30
212,732	208,657.26	0.00	4,075	98.10
54,190	52,454.29	0.00	1,736	96.80
66,110	66,314.44	0.00	204	100.30
303,184	313,568.96	0.00	10,385	103.40
261,712	264,659.35	0.00	2,947	101.10
241,862	242,811.91	0.00	949	100.40
350,225	340,157.50	0.00	10,068	97.10
273,578	275,819.34	0.00	2,241	100.80
701,525	705,415.77	0.00	3,891	100.60
628,022	631,065.12	0.00	3,043	100.50
110,453	92,570.31	0.00	17,883	83.80
74,607	74,837.18	0.00	230	100.30
269,535	270,993.80	0.00	1,459	100.50
160,355	153,829.84	0.00	6,525	95.90
25,151	19,560.32	0.00	5,591	77.80
69,136	69,348.86	0.00	213	100.30
252,934	247,137.53	0.00	5,796	97.70
151,564	142,337.05	0.00	9,227	93.90
211,974	213,460.37	0.00	1,487	100.70
276,979	279,498.22	0.00	2,519	100.90
286,087	287,579.49	0.00	1,493	100.50
520,978	506,748.96	0.00	14,229	97.30
498,875	495,522.08	0.00	3,353	99.30
1,353,879	1,353,579.05	0.00	300	100.00
74,588	74,837.35	0.00	249	100.30
72,272	71,798.29	0.00	474	99.30
27,609	22,218.45	0.00	5,391	80.50
1,208,330	1,211,238.32	0.00	2,908	100.20
67,146	67,353.44	0.00	207	100.30
66,879	66,371.51	0.00	508	99.20
74,607	74,837.18	0.00	230	100.30
1,214,453	1,215,060.64	0.00	608	100.10
66,110	66,314.44	0.00	204	100.30
52,536	51,996.20	0.00	540	99.00
74,607	74,837.18	0.00	230	100.30
1,173,753	1,179,328.30	0.00	5,575	100.50
55,856	56,583.38	0.00	728	101.30
52,548	51,996.40	0.00	552	98.90
70,588	70,806.14	0.00	218	100.30
231,088	229,543.80	0.00	1,544	99.30
57,962	58,140.56	0.00	179	100.30

141,489	140,155.00	0.00	1,334	99.10
140,669	141,103.62	0.00	434	100.30
141,177	141,612.28	0.00	436	100.30
139,724	140,155.00	0.00	431	100.30
111,164	32,591.40	0.00	78,572	29.30
141,177	141,612.28	0.00	436	100.30
73,487	73,712.02	0.00	225	100.30
60,701	60,887.86	0.00	187	100.30
11,045	11,078.74	0.00	34	100.30
354,324	382,228.88	0.00	27,905	107.90
166,795	167,308.58	0.00	513	100.30
102,229	102,544.74	0.00	315	100.30
63,437	63,632.94	0.00	196	100.30
66,175	66,379.12	0.00	204	100.30
52,486	49,094.09	0.00	3,392	93.50
75,725	75,958.12	0.00	234	100.30
113,587	113,937.18	0.00	350	100.30
75,725	75,958.12	0.00	234	100.30
75,725	75,958.12	0.00	234	100.30
30,923	24,679.74	0.00	6,243	79.80
26,800	26,877.76	0.00	78	100.30
24,923	31,506.50	0.00	6,584	126.40
26,799	26,877.68	0.00	78	100.30
45,358	45,498.48	0.00	140	100.30
42,821	42,953.20	0.00	132	100.30
71,802	78,005.38	0.00	6,203	108.60
30,769	23,964.45	0.00	6,805	77.90
58,972	59,153.92	0.00	182	100.30
21,411	21,476.64	0.00	66	100.30
45,358	45,498.48	0.00	140	100.30
63,509	67,418.13	0.00	3,909	106.20
61,697	61,887.82	0.00	190	100.30
53,526	53,691.52	0.00	165	100.30
141,519	130,539.26	0.00	10,980	92.20
4,200	75,468.50	0.00	71,269	1,796.90
6,291	13,150.24	0.00	6,859	209.00
9,698	4,610.48	0.00	5,088	47.50
12,102	8,553.46	0.00	3,549	70.70
11,391	8,553.46	0.00	2,838	75.10
13,000	8,553.46	0.00	4,447	65.80
8,527	8,553.30	0.00	26	100.30
209,180	182,081.93	0.00	27,098	87.00
147,890	129,911.16	0.00	17,979	87.80
37,582	21,465.27	0.00	16,117	57.10
6,090	0.00	0.00	6,090	0.00
96,235	94,390.04	0.00	1,845	98.10
114,278	110,125.45	0.00	4,153	96.40
104,778	96,421.12	0.00	8,357	92.00
62,218	58,427.65	0.00	3,790	93.90

23,503	21,157.42	0.00	2,346	90.00
69,366	58,519.09	0.00	10,847	84.40
22,595	13,909.24	0.00	8,686	61.60
61,970	58,666.19	0.00	3,304	94.70
24,443	22,499.73	0.00	1,943	92.00
56,312	51,463.29	0.00	4,849	91.40
22,595	22,273.15	0.00	322	98.60
80,000	38,571.49	0.00	41,429	48.20
24,678	23,644.25	0.00	1,034	95.80
23,503	23,163.03	0.00	340	98.60
23,503	23,163.02	0.00	340	98.60
23,973	23,626.08	0.00	347	98.60
22,189	21,995.30	0.00	194	99.10
9,836	3,033.87	0.00	6,802	30.80
85,632	85,906.53	0.00	275	100.30
40,921	41,028.33	0.00	107	100.30
39,150	34,213.92	0.00	4,936	87.40
2,380	4,420.00	0.00	2,040	185.70
45,690	46,904.64	0.00	1,215	102.70
45,280	47,043.85	0.00	1,764	103.90
53,055	45,654.04	0.00	7,401	86.10
37,628	28,775.35	0.00	8,853	76.50
116,558	114,934.67	0.00	1,623	98.60
62,896	62,060.32	0.00	836	98.70
64,400	62,943.20	0.00	1,457	97.70
33,021	32,415.94	0.00	605	98.20
33,021	32,524.92	0.00	496	98.50
33,489	31,557.16	0.00	1,932	94.20
32,872	32,519.12	0.00	353	98.90
37,322	36,787.25	0.00	535	98.60
18,959	18,312.98	0.00	646	96.60
0	3,354.15	0.00	3,354	100.00
0	47.68	0.00	48	100.00
15,417	39,928.21	0.00	24,511	259.00
34,956	87,413.55	0.00	52,458	250.10
19,140	440.46	0.00	18,700	2.30
150	0.00	0.00	150	0.00
200	95.24	0.00	105	47.60
20,000	0.00	5,860.40	14,140	29.30
62,067	62,066.00	0.00	1	100.00
3,000	2,981.62	0.00	18	99.40
5,000	4,984.76	0.00	15	99.70
46,106	46,105.80	0.00	0	100.00
30,000	29,953.56	0.00	46	99.80
30,553	27,730.84	0.00	2,823	90.80
41,345	41,345.12	0.00	0	100.00
523	277.72	0.00	245	53.10
2,000	0.00	0.00	2,000	0.00
2,500	0.00	0.00	2,500	0.00

2,500	1,477.76	0.00	1,022	59.10
800	825.97	0.00	26	103.20
1,000	0.00	0.00	1,000	0.00
1,000	0.00	0.00	1,000	0.00
1,000	557.34	330.89	112	88.80
107	53.00	0.00	54	49.50
500	0.00	0.00	500	0.00
0	0.00	0.00	0	0.00
220	220.00	0.00	0	100.00
45	33.61	0.00	11	74.70
0	0.00	0.00	0	0.00
3,000	2,196.64	0.00	803	73.20
450	0.00	0.00	450	0.00
350	0.00	0.00	350	0.00
708	0.00	0.00	708	0.00
500	0.00	0.00	500	0.00
235	0.00	375.00	140	159.60
2,800	0.00	0.00	2,800	0.00
13,672	5,285.00	0.00	8,387	38.70
15,698	6,000.00	2,500.00	7,198	54.10
7,000	257.38	0.00	6,743	3.70
539,000	714,349.56	10,259.47	185,609	134.40
12,000	11,998.86	0.00	1	100.00
500	0.00	0.00	500	0.00
1,023,772	986,679.72	440.00	36,652	96.40
120,625	167,800.26	2,425.09	49,600	141.10
384,390	384,153.49	236.50	0	100.00
31,375	13,039.56	0.00	18,335	41.60
56,583	67,158.24	0.00	10,576	118.70
37,000	39,379.52	0.00	2,380	106.40
38,000	29,583.00	0.00	8,417	77.90
26,600	16,215.36	0.00	10,385	61.00
22,000	12,241.56	0.00	9,758	55.60
23,000	18,845.04	0.00	4,155	81.90
28,800	16,016.00	266.00	12,518	56.50
61,640	63,019.92	0.00	1,380	102.20
3,900	2,941.50	0.00	959	75.40
5,000	3,379.50	0.00	1,621	67.60
56,000	51,811.04	10,827.46	6,639	111.90
2,000	760.00	0.00	1,240	38.00
24,000	16,616.29	0.00	7,384	69.20
2,000	1,575.00	0.00	425	78.80
15,980	14,020.00	0.00	1,960	87.70
1,256	266.00	825.00	165	86.90
760	437.00	0.00	323	57.50
650	0.00	0.00	650	0.00
619	609.00	0.00	10	98.40
530	530.00	0.00	0	100.00
579	579.00	0.00	0	100.00

11,000	821.56	178.44	10,000	9.10
32,286	47,631.88	1.00	15,347	147.50
189,849	146,167.88	782.32	42,898	77.40
53,751	116,157.44	1.00	62,407	216.10
55,577	107,440.27	244.85	52,108	193.80
33,108	40,460.16	15.63	7,368	122.30
64,246	86,047.61	1.00	21,803	133.90
32,000	25,467.67	1.00	6,531	79.60
35,624	37,394.39	1.00	1,771	105.00
30,000	2,460.90	0.00	27,539	8.20
239,040	228,334.40	70,521.94	59,816	125.00
1,200	0.00	0.00	1,200	0.00
13,000	6,346.03	7,006.42	352	102.70
6,800	490.00	0.00	6,310	7.20
2,800	2,056.95	119.70	623	77.70
6,000	4,493.85	0.00	1,506	74.90
1,598	1,197.84	69.98	330	79.30
5,195	5,195.07	0.00	0	100.00
5,300	5,298.92	0.00	1	100.00
1,800	1,800.00	0.00	0	100.00
7,400	7,554.40	0.00	154	102.10
24,000	0.00	0.00	24,000	0.00
500	500.00	0.00	0	100.00
0	0.00	0.00	0	0.00
2,721	2,720.63	0.00	0	100.00
801	801.00	0.00	0	100.00
2,000	1,764.87	235.13	0	100.00
3,729	3,699.66	0.00	29	99.20
2,300	0.00	0.00	2,300	0.00
1,000	747.95	213.08	39	96.10
894	893.98	0.00	0	100.00
2,000	2,000.00	0.00	0	100.00
1,070	1,062.34	0.00	8	99.30
1,800	1,650.75	98.57	51	97.20
2,000	1,975.65	0.00	24	98.80
1,500	0.00	0.00	1,500	0.00
600	600.00	0.00	0	100.00
7,205	415.73	0.00	6,789	5.80
817	701.11	0.00	116	85.80
1,530	0.00	0.00	1,530	0.00
550	263.28	12.57	274	50.20
1,500	0.00	0.00	1,500	0.00
691	606.62	0.00	84	87.80
1,000	577.75	0.00	422	57.80
17,000	16,947.89	49,202.00	49,150	389.10
35,000	56,336.58	6,663.42	28,000	180.00
109,995	146,776.62	6,743.43	43,525	139.60
28,500	24,687.40	3,812.60	0	100.00
97,000	77,876.43	19,162.19	39	100.00

41,000	38,335.87	2,613.97	50	99.90
53,000	69,173.03	2.00	16,175	130.50
45,400	36,708.36	8,332.87	359	99.20
42,000	43,041.59	1,958.41	3,000	107.10
1,000	1,000.00	0.00	0	100.00
500	500.00	0.00	0	100.00
500	422.73	60.67	17	96.70
3,318	3,292.82	24.95	0	100.00
3,100	2,703.13	45.00	352	88.60
3,713	3,489.10	220.00	4	99.90
2,477	2,476.95	0.00	0	100.00
8,500	8,842.36	88.52	431	105.10
1,377	0.00	0.00	1,377	0.00
19,914	27,380.19	3,995.00	11,462	157.60
5,300	5,381.33	0.00	81	101.50
4,566	5,901.36	0.00	1,335	129.20
2,100	1,986.00	0.00	114	94.60
1,600	1,875.00	0.00	275	117.20
1,600	1,490.00	0.00	110	93.10
1,600	1,593.14	0.00	7	99.60
1,600	374.00	1,226.00	0	100.00
225	216.00	0.00	9	96.00
365	108.00	0.00	257	29.60
241	240.75	0.00	0	100.00
239	0.00	0.00	239	0.00
210	0.00	0.00	210	0.00
0	108.00	0.00	108	100.00
230	133.00	0.00	97	57.80
13,790	10,824.00	0.00	2,966	78.50
4,500	4,284.87	0.00	215	95.20
3,138	3,085.66	55.31	3	100.10
2,500	1,026.24	0.00	1,474	41.00
1,336	1,342.60	0.00	7	100.50
30,000	28,600.00	1,400.00	0	100.00
70,000	39,129.23	0.00	30,871	55.90
505	479.17	0.00	26	94.90
1,000	1,000.00	0.00	0	100.00
2,000	1,875.00	125.00	0	100.00
1,773	1,746.48	0.00	27	98.50
900	900.00	0.00	0	100.00
1,100	1,100.00	0.00	0	100.00
1,100	1,100.00	0.00	0	100.00
1,000	1,000.00	0.00	0	100.00
300	0.00	0.00	300	0.00
100	100.00	0.00	0	100.00
800	800.00	0.00	0	100.00
250	250.00	0.00	0	100.00
450	260.18	0.00	190	57.80
500	500.00	0.00	0	100.00

400	395.86	0.00	4	99.00
300	300.00	0.00	0	100.00
709	0.00	0.00	709	0.00
150	0.00	0.00	150	0.00
2,500	0.00	0.00	2,500	0.00
7,600	0.00	0.00	7,600	0.00
500	644.50	70.00	215	142.90
1,600	198.78	0.00	1,401	12.40
400	0.00	400.00	0	100.00
200	200.00	0.00	0	100.00
800	800.00	0.00	0	100.00
150	0.00	0.00	150	0.00
200	199.99	0.00	0	100.00
400	400.00	0.00	0	100.00
180	179.92	0.00	0	100.00
607	539.00	0.00	68	88.80
98	97.32	0.00	1	99.30
33,615	37,020.97	5,000.00	8,406	125.00
8,700	8,700.00	0.00	0	100.00
5,405	5,405.42	0.00	0	100.00
76,185	81,745.63	0.00	5,561	107.30
9,110	10,330.97	133.32	1,354	114.90
3,663	0.00	0.00	3,663	0.00
14,374	14,624.08	180.00	430	103.00
946,949	946,382.68	0.00	566	99.90
54,381	59,307.25	0.00	4,926	109.10
51	0.00	0.00	51	0.00
7,069	1,500.00	0.00	5,569	21.20
300	0.00	0.00	300	0.00
10,208	10,827.64	0.00	620	106.10
2,900	525.00	0.00	2,375	18.10
3,900	1,019.32	0.00	2,881	26.10
1,500	1,200.00	0.00	300	80.00
1,640	1,875.00	0.00	235	114.30
1,288	1,290.00	0.00	2	100.20
900	300.00	0.00	600	33.30
5,000	47.92	0.00	4,952	1.00
1,000	0.00	0.00	1,000	0.00
2,100	0.00	0.00	2,100	0.00
8,500	7,899.14	1,318.83	718	108.40
6,400	4,958.31	3,944.50	2,503	139.10
5,300	5,033.48	340.98	74	101.40
500	351.00	0.00	149	70.20
797	796.98	0.00	0	100.00
824	824.00	0.00	0	100.00
500	500.00	0.00	0	100.00
7,863	1,344.14	0.00	6,519	17.10
8,700	3,302.05	0.00	5,398	38.00
0	0.00	0.00	0	0.00

1,200	0.00	0.00	1,200	0.00
800	0.00	0.00	800	0.00
2,607	2,702.08	0.00	95	103.60
7,600	7,600.00	0.00	0	100.00
5,500	5,500.00	0.00	0	100.00
2,700	2,700.00	0.00	0	100.00
2,000	2,032.93	0.00	33	101.60
1,200	1,124.91	0.00	75	93.70
2,000	2,000.00	0.00	0	100.00
1,500	832.09	0.00	668	55.50
20,000	6,000.00	0.00	14,000	30.00
1,140	0.00	0.00	1,140	0.00
12,535	83,999.64	0.00	71,465	670.10
3,000	56.20	0.00	2,944	1.90
15,000	11,172.08	0.00	3,828	74.50
1,800	250.73	0.00	1,549	13.90
5,000	6,181.57	14.05	1,196	123.90
9,687	9,519.14	40.00	128	98.70
1,655	1,651.62	0.00	3	99.80
2,504	2,300.82	0.00	203	91.90
700	779.41	0.00	79	111.30
1,000	154.28	0.00	846	15.40
2,431	2,431.31	0.00	0	100.00
1,741	1,740.61	0.00	0	100.00
3,000	0.00	0.00	3,000	0.00
6,000	5,972.20	22.02	6	99.90
1,333	1,333.00	0.00	0	100.00
12,000	11,999.75	0.00	0	100.00
18,135	17,236.03	968.45	69	100.40
19,000	18,754.65	245.35	0	100.00
12,000	12,065.56	1,769.40	1,835	115.30
7,169	5,960.53	0.00	1,209	83.10
5,170	5,126.59	1.00	42	99.20
4,730	4,192.18	471.60	66	98.60
13,960	13,628.02	0.00	332	97.60
36,000	34,188.24	932.54	879	97.60
1,000	0.00	0.00	1,000	0.00
3,981	3,981.00	0.00	0	100.00
1,505	965.40	24,239.82	23,701	1,675.20
1,000	1,000.00	0.00	0	100.00
27,543	26,968.01	0.00	575	97.90
3,020	2,726.29	293.70	0	100.00
4,000	2,376.48	2,263.60	640	116.00
1,000	970.80	0.00	29	97.10
7,539	7,096.17	522.58	80	101.10
1,000	0.00	0.00	1,000	0.00
1,308	1,320.60	0.00	13	101.00
360	178.87	17,685.30	17,146	4,858.20
500	500.00	0.00	0	100.00

58	58.35	0.00	0	100.00
2,046	2,045.88	0.00	0	100.00
4,000	2,236.89	1,649.60	114	97.20
1,000	766.29	0.00	234	76.60
6,916	4,177.31	263.00	2,476	64.20
1,000	707.75	0.00	292	70.80
2,178	1,985.00	193.00	0	100.00
7,421	7,112.41	52.39	257	96.50
1,026	1,025.34	0.00	1	99.90
1,000	869.57	0.00	130	87.00
1,038	1,037.64	0.00	0	100.00
1,000	0.00	0.00	1,000	0.00
1,847	1,845.83	0.00	1	99.90
6,000	5,720.32	279.68	0	100.00
1,000	1,000.00	0.00	0	100.00
1,000	889.88	0.00	110	89.00
1,000	0.00	0.00	1,000	0.00
1,000	1,000.00	0.00	0	100.00
1,658	1,623.97	0.00	34	97.90
6,226	6,223.08	2.92	0	100.00
2,175	2,194.61	0.00	20	100.90
1,000	996.87	0.00	3	99.70
1,000	1,000.00	0.00	0	100.00
1,034	383.88	0.00	650	37.10
1,000	1,000.00	0.00	0	100.00
6,000	5,507.90	492.10	0	100.00
153	153.37	0.00	0	100.00
1,000	1,000.00	0.00	0	100.00
1,000	869.57	0.00	130	87.00
1,000	0.00	0.00	1,000	0.00
11,000	10,936.44	63.52	0	100.00
6,500	6,366.82	83.16	50	99.20
5,500	5,330.85	205.83	37	100.70
3,750	3,639.32	96.37	14	99.60
3,750	3,660.69	3,091.52	3,002	180.10
3,750	3,166.66	567.93	15	99.60
3,750	3,652.82	97.18	0	100.00
900	0.00	0.00	900	0.00
2,000	1,313.50	420.00	267	86.70
6,771	6,328.88	1,311.39	869	112.80
20,564	20,521.54	25.74	17	99.90
1,000	993.46	0.00	7	99.30
2,940	2,721.29	0.00	219	92.60
1,800	1,737.36	62.64	0	100.00
1,230	1,107.32	0.00	123	90.00
1,382	1,304.05	0.00	78	94.40
4,395	4,179.74	0.00	215	95.10
1,000	0.00	0.00	1,000	0.00
1,779	1,778.96	0.00	0	100.00

853	852.62	0.00	0	100.00
600	600.00	0.00	0	100.00
1,600	1,172.78	0.00	427	73.30
19,962	19,947.76	0.00	14	99.90
2,800	2,638.47	147.35	14	99.50
1,000	0.00	0.00	1,000	0.00
14,000	13,624.70	0.00	375	97.30
6,750	6,448.29	322.49	21	100.30
615	676.34	0.00	61	110.00
700	694.69	0.00	5	99.20
1,324	1,315.57	0.00	8	99.40
4,681	3,220.51	436.00	1,024	78.10
7,399	7,399.26	0.00	0	100.00
1,032	1,031.08	0.00	1	99.90
1,764	1,761.32	0.00	3	99.80
2,500	2,510.99	0.00	11	100.40
14,443	13,974.49	407.90	61	99.60
2,000	384.29	0.00	1,616	19.20
11,000	9,498.34	95.50	1,406	87.20
6,316	6,316.00	0.00	0	100.00
390	389.87	0.00	0	100.00
700	687.64	12.36	0	100.00
1,573	1,265.19	0.00	308	80.40
5,500	4,317.13	0.00	1,183	78.50
7,049	7,095.28	0.00	46	100.70
805	804.83	0.00	0	100.00
1,278	1,277.00	0.00	1	99.90
3,225	3,591.49	7.70	374	111.60
13,388	11,072.35	2,970.03	654	104.90
2,000	0.00	0.00	2,000	0.00
13,000	15,594.13	294.72	2,889	122.20
3,500	3,457.02	0.00	43	98.80
113	113.00	0.00	0	100.00
3,200	3,181.05	2.74	16	99.50
12,973	12,972.98	0.00	0	100.00
500	499.99	0.00	0	100.00
10,370	7,830.21	1,638.90	901	91.30
2,000	745.00	0.00	1,255	37.30
11,000	10,551.97	1.30	447	95.90
3,082	2,828.76	0.00	253	91.80
100	75.65	0.00	24	75.70
3,100	2,737.07	314.30	49	98.40
11,361	11,360.72	0.00	0	100.00
259	259.00	0.00	0	100.00
10,256	8,447.94	781.53	1,027	90.00
600	526.67	0.00	73	87.80
12,000	11,552.42	433.20	14	99.90
2,500	1,530.07	0.00	970	61.20
664	663.02	0.00	1	99.90

3,100	3,036.76	63.24	0	100.00
13,198	13,209.80	0.00	12	100.10
518	517.25	0.00	1	99.90
10,543	8,877.65	1,638.52	27	99.70
1,000	994.91	0.00	5	99.50
12,000	8,649.31	308.00	3,043	74.60
3,000	3,054.98	0.00	55	101.80
500	252.01	0.00	248	50.40
3,100	2,336.00	178.16	586	81.10
11,255	11,319.44	0.00	65	100.60
544	544.00	0.00	0	100.00
10,000	7,772.32	1,261.20	966	90.30
200	125.00	0.00	75	62.50
1,400	1,064.97	2,272.88	1,938	238.40
500	212.35	256.95	31	93.90
500	510.66	14.09	25	105.00
250	254.48	0.00	4	101.80
530	335.92	0.00	194	63.40
787	964.23	0.00	177	122.50
250	139.90	0.00	110	56.00
5,000	2,224.13	34.30	2,742	45.20
1,900	1,327.90	0.00	572	69.90
1,400	1,237.66	0.00	162	88.40
1,150	669.29	0.00	481	58.20
1,000	864.92	0.00	135	86.50
1,300	789.96	0.00	510	60.80
1,500	1,198.46	0.00	302	79.90
9,626	8,193.22	1,432.50	0	100.00
2,160	2,210.00	0.00	50	102.30
1,786	290.00	0.00	1,496	16.20
2,211	2,211.00	0.00	0	100.00
502	502.00	0.00	0	100.00
375	750.00	0.00	375	200.00
530	530.00	0.00	0	100.00
1,508	3,015.00	0.00	1,508	200.00
545	545.00	0.00	0	100.00
7,000	594.09	0.00	6,406	8.50
12,000	8,054.03	0.00	3,946	67.10
3,500	922.75	0.00	2,577	26.40
2,500	0.00	0.00	2,500	0.00
1,550	0.00	0.00	1,550	0.00
2,306	0.00	0.00	2,306	0.00
1,187	197.73	0.00	989	16.70
241	0.00	0.00	241	0.00
76,469	95,550.19	1.00	19,082	125.00
37,398	44,872.49	0.00	7,474	120.00
3,540	5,855.35	0.00	2,315	165.40
3,000	4,280.52	0.00	1,281	142.70
3,699	5,960.43	678.91	2,940	179.50

3,000	4,716.63	0.00	1,717	157.20
3,410	5,474.50	0.00	2,064	160.50
3,000	4,810.24	0.00	1,810	160.30
33,107	95,987.32	0.00	62,881	289.90
1,243,115	1,193,823.42	0.00	49,292	96.00
94,881	95,998.27	530.01	1,647	101.70
250	0.00	0.00	250	0.00
831	830.60	0.00	0	100.00
87	0.00	0.00	87	0.00
1,500	0.00	0.00	1,500	0.00
300	0.00	0.00	300	0.00
300	0.00	0.00	300	0.00
1,900	695.42	1,170.00	35	98.20
500	483.95	0.00	16	96.80
400	400.00	0.00	0	100.00
400	400.00	0.00	0	100.00
500	466.89	33.11	0	100.00
4,000	3,763.72	0.00	236	94.10
200	0.00	0.00	200	0.00
125	125.00	0.00	0	100.00
75	75.00	0.00	0	100.00
100	75.00	0.00	25	75.00
75	75.00	0.00	0	100.00
900	0.00	0.00	900	0.00
7,715	10,218.60	0.00	2,503	132.40
300	0.00	0.00	300	0.00
700	624.60	0.00	75	89.20
1,992	2,636.01	0.00	644	132.30
3,911	600.00	0.00	3,311	15.30
19,100	19,100.00	0.00	0	100.00
66,283	66,282.36	0.00	1	100.00
150,264	152,702.86	0.00	2,439	101.60
336,271	298,301.01	0.00	37,970	88.70
763,630	750,453.96	0.00	13,176	98.30
1,573,907	1,562,490.08	0.00	11,417	99.30
30,151	19,560.16	0.00	10,591	64.90
365,728	356,111.71	0.00	9,616	97.40
718,299	690,697.56	0.00	27,601	96.20
333,858	269,905.92	0.00	63,952	80.80
64,866	46,218.08	0.00	18,648	71.30
66,110	66,314.44	0.00	204	100.30
174,985	175,524.32	0.00	539	100.30
33,869	33,973.52	0.00	105	100.30
364,110	404,294.11	0.00	40,184	111.00
254,538	278,877.24	0.00	24,339	109.60
173,727	152,567.68	0.00	21,159	87.80
269,015	307,684.89	0.00	38,670	114.40
250,983	283,795.02	0.00	32,812	113.10
211,610	195,106.08	0.00	16,504	92.20

186,717	182,442.38	0.00	4,275	97.70
215,261	202,746.93	0.00	12,514	94.20
52,000	13,912.24	0.00	38,088	26.80
2,716	2,715.44	0.00	1	100.00
1,000	997.06	0.00	3	99.70
19,000	2,172.00	0.00	16,828	11.40
439,675	826,517.39	57,858.67	444,701	201.10
16,676	14,670.96	0.00	2,005	88.00
23,450	19,967.39	0.00	3,483	85.10
1,000	0.00	0.00	1,000	0.00
24,073	28,132.00	0.00	4,059	116.90
6,500	11,113.83	0.00	4,614	171.00
200	200.00	0.00	0	100.00
400	0.00	0.00	400	0.00
1,000	0.00	0.00	1,000	0.00
500	0.00	0.00	500	0.00
421	0.00	0.00	421	0.00
10,000	15,000.00	0.00	5,000	150.00
1,000	0.00	0.00	1,000	0.00
1,000	41.69	0.00	958	4.20
1,018	1,017.57	0.00	0	100.00
3,000	2,742.65	0.00	257	91.40
16,643	0.00	0.00	16,643	0.00
1,100	446.72	0.00	653	40.60
300	0.00	0.00	300	0.00
21,052	23,326.62	0.00	2,275	110.80
900	347.43	438.90	114	87.40
0	2,541.86	0.00	2,542	100.00
3,500	0.00	0.00	3,500	0.00
689,595	769,921.48	0.00	80,326	111.60
1,210,144	691,336.35	0.00	518,808	57.10
10,000	10,032.60	0.00	33	100.30
500	379.40	0.00	121	75.90
4,134,799	4,129,551.51	16,485.48	11,238	100.30
48,771,671	48,283,912	382,218	105,541	64,831

5,000	5,000.00	0.00	0	100.00
3,000	2,556.43	398.97	45	98.50
0	595.00	0.00	595	100.00
3,856	3,783.35	32.00	41	98.90
0	161,339.94	0.00	161,340	100.00
0	11.00	0.00	11	100.00
0	28,995.93	0.00	28,996	100.00
0	48,723.00	0.00	48,723	100.00
325	1,400.00	0.00	1,075	430.80
350	0.00	0.00	350	0.00
0	1,400.00	0.00	1,400	100.00
0	10,299.90	0.00	10,300	

0	24.90	0.00	25	100.00
0	3,754.00	0.00	3,754	100.00
25	975.20	0.00	950	3,932.30
0	15,054.00	0.00	15,054	100.00
13,822	13,822.00	0.00	0	100.00
0	13,822.00	0.00	13,822	100.00
0	29,947.84	0.00	29,948	
539	539.00	0.00	0	100.00
0	4,107.00	0.00	4,107	100.00
0	34,594.00	0.00	34,594	100.00
0	121,503.00	0.00	121,503	100.00
0	121,503.00	0.00	121,503	100.00
0	4,000.00	0.00	4,000	100.00
0	91,637.00	0.00	91,637	100.00
2,874	2,874.00	0.00	0	100.00
1,625	10,976.00	0.00	9,351	675.40
100	0.00	0.00	100	0.00
913	1,987.29	0.00	1,074	217.70
0	111,692.00	0.00	111,692	100.00
699	0.00	0.00	699	0.00
9,500	13,163.00	0.00	3,663	138.60
1,288	233.09	0.00	1,055	18.10
8,049	1,260.08	0.00	6,789	15.70
4,000	8,149.00	0.00	4,149	203.70
0	25,209.00	0.00	25,209	100.00
0	15,500.10	0.00	15,500	
0	18,141.90	0.00	18,142	
279	279.00	0.00	0	100.00
1,268	2,000.00	0.00	732	157.80
0	35,921.00	0.00	35,921	100.00
0	2,000.00	0.00	2,000	100.00
0	2,391.00	0.00	2,391	100.00
16,257	19,000.00	0.00	2,743	116.90
0	23,391.00	0.00	23,391	100.00
0	30,000.00	0.00	30,000	100.00
0	260,286.11	0.00	260,286	
0	129,299.94	0.00	129,300	
2,513	2,513.00	0.00	0	100.00
18,714	20,429.24	0.00	1,715	109.20
3,295	9,797.31	0.00	6,502	297.30
789	3,073.40	0.00	2,284	389.50
0	455,399.00	0.00	455,399	100.00
0	141.44	0.00	141	100.00
4,800	9,600.00	0.00	4,800	200.00
1,200	2,258.56	0.00	1,059	188.20
0	12,000.00	0.00	12,000	100.00
8,000	16,000.00	0.00	8,000	200.00
2,000	4,000.00	0.00	2,000	200.00
0	20,000.00	0.00	20,000	100.00

278	0.00	0.00	278	0.00
10,961	10,960.74	0.00	0	100.00
12,000	0.00	0.00	12,000	0.00
5,500	5,157.70	0.00	342	93.80
3,000	2,065.84	790.00	144	95.20
0	0.00	242.22	242	100.00
2,000	1,924.48	0.00	76	96.20
2,232	240.00	0.00	1,992	10.80
3,700	1,492.45	0.00	2,208	40.30
1,200	1,163.03	0.00	37	96.90
1,116	840.00	0.00	276	75.30
0	7,223.00	0.00	7,223	100.00
0	6,233.00	0.00	6,233	100.00
9,600	9,600.00	0.00	0	100.00
5,179	4,978.23	200.29	0	100.00
156	21.53	134.66	0	100.00
19,000	19,206.00	0.00	206	101.10
12,093	12,045.00	0.00	48	99.60
57,984	57,958.05	0.00	26	100.00
9,475	9,522.97	0.00	48	100.50
0	5,463.00	0.00	5,463	100.00
0	76,984.00	0.00	76,984	100.00
8,358	4,783.07	0.00	3,575	57.20
55,000	55,238.10	0.00	238	100.40
217,500	216,664.96	0.00	835	99.60
131	590.46	0.00	459	450.30
640,000	641,870.38	0.00	1,870	100.30
6,390	6,390.00	0.00	0	100.00
4,905	4,905.00	0.00	0	100.00
6,628	6,831.11	0.00	203	103.10
174,000	149,881.69	13,221.15	10,897	93.70
102	0.00	0.00	102	0.00
28,500	27,168.63	0.00	1,331	95.30
81	0.00	0.00	81	0.00
12,000	10,837.97	1,162.03	0	100.00
0	1,131,905.00	0.00	1,131,905	100.00
30,000	30,000.00	0.00	0	100.00
270	270.00	0.00	0	100.00
6,304	3,762.14	0.00	2,542	59.70
0	14,130.80	0.00	14,131	100.00
0	36,304.00	0.00	36,304	100.00
2,000	0.00	0.00	2,000	0.00
44,548	47,595.30	0.00	3,047	106.80
27,000	10,208.32	9,475.00	7,317	72.90
8,566	7,218.84	0.00	1,347	84.30
8,573	8,573.00	0.00	0	100.00
2,419	2,718.90	0.00	300	112.40
3,500	2,026.53	891.97	582	83.40
0	40,544.00	0.00	40,544	100.00

0	22,707.00	0.00	22,707	100.00
8,766	8,764.35	0.00	2	100.00
134,075	134,075.82	0.00	1	100.00
36	0.00	0.00	36	0.00
2,850	2,850.00	0.00	0	100.00
2,223	2,223.40	0.00	0	100.00
2,138	2,137.80	0.00	0	100.00
3,000	1,526.00	0.00	1,474	50.90
331	356.01	0.00	25	107.40
5,277	5,277.14	0.00	0	100.00
27	0.00	0.00	27	0.00
324	310.00	0.00	14	95.70
0	152,150.00	0.00	152,150	100.00
1,500	1,500.00	0.00	0	100.00
0	1,098.17	0.00	1,098	100.00
4,326	4,328.24	0.00	2	100.10
0	149.73	0.00	150	100.00
1,300	1,297.76	0.00	2	99.80
0	7,126.00	0.00	7,126	100.00
1,927,304	1,850,945.39	4,963.20	71,395	96.30
72,000	72,000.00	0.00	0	100.00
0	278,468.60	0.00	278,469	100.00
0	1,296,430.00	0.00	1,296,430	100.00
0	72,000.00	0.00	72,000	100.00
15,138	15,139.52	0.00	2	100.00
328	326.70	0.00	1	99.60
0	170.00	0.00	170	100.00
0	9,064.00	0.00	9,064	100.00
0	2,593.00	0.00	2,593	100.00
0	5,000.00	0.00	5,000	100.00
4,250	2,106.73	2,094.00	49	98.80
0	4,250.00	0.00	4,250	100.00
7,500	8,249.03	0.00	749	110.00
23,500	23,730.22	0.00	230	101.00
6,000	5,020.78	0.00	979	83.70
0	18,500.00	0.00	18,500	100.00
5,000	5,000.00	0.00	0	100.00
0	135.00	0.00	135	100.00
90	90.00	0.00	0	100.00
3,010	3,010.00	0.00	0	100.00
6,390	6,120.00	0.00	270	95.80
0	11,120.00	0.00	11,120	100.00
0	656,002.84	0.00	656,003	100.00
465,890	463,298.19	0.00	2,592	99.40
450,000	388,957.55	0.00	61,042	86.40
0	784.37	0.00	784	100.00
0	94.12	0.00	94	100.00
0	47,405.52	0.00	47,406	100.00
0	3,581.07	0.00	3,581	100.00

505,000	377,111.63	165,439.73	37,551	107.40
0	84,390.07	0.00	84,390	100.00
0	52,940.37	0.00	52,940	100.00
0	121,451.62	0.00	121,452	100.00
0	13,188.39	0.00	13,188	100.00
0	566,986.24	0.00	566,986	100.00
0	2,155.54	0.00	2,156	100.00
0	548.35	0.00	548	100.00
490,000	421,078.01	0.00	68,922	85.90
45,000	21,938.60	20,207.04	2,854	93.70
50,000	42,141.23	0.00	7,859	84.30
10,000	34,791.07	0.00	24,791	347.90
411,000	593,204.72	0.00	182,205	144.30
0	172,186.30	0.00	172,186	100.00
0	433,361.79	0.00	433,362	100.00
0	522,109.95	0.00	522,110	100.00
0	87,760.00	0.00	87,760	100.00
0	2,020.00	0.00	2,020	100.00
0	20,112.55	0.00	20,113	100.00
100,000	123,352.19	55,315.55	78,668	178.70
0	29,357.16	0.00	29,357	100.00
0	89,070.35	0.00	89,070	100.00
0	700.00	0.00	700	100.00
0	311.72	0.00	312	100.00
0	1,415.90	0.00	1,416	100.00
0	2,914.25	0.00	2,914	100.00
0	13,677.00	0.00	13,677	100.00
0	1,500.00	0.00	1,500	100.00
0	11,683.12	0.00	11,683	100.00
5,000	546.14	327.88	4,126	17.50
0	18,391.50	0.00	18,392	100.00
0	1,989.28	0.00	1,989	100.00
0	427.55	0.00	428	100.00
10,000	612.63	1,634.70	7,753	22.50
0	2,811.86	0.00	2,812	100.00
49,000	43,099.22	0.00	5,901	88.00
30,000	41,747.00	0.00	11,747	139.20
11,000	10,163.00	0.00	837	92.40
6,000	0.00	0.00	6,000	0.00
0	540.00	0.00	540	100.00
150,000	156,670.63	0.00	6,671	104.40
5,000	2,958.86	0.00	2,041	59.20
30,000	24,679.42	29,898.87	24,578	181.90
33,000	36,455.48	0.00	3,455	110.50
50,000	15,841.59	18.77	34,140	31.70
500	644.30	0.00	144	128.90
40,000	48,383.15	435.00	8,818	122.00
0	60,186.35	0.00	60,186	100.00
0	224,125.34	0.00	224,125	100.00

0	50,873.50	0.00	50,874	100.00
0	39,011.00	0.00	39,011	100.00
1,127,000	1,183,846.06	0.00	56,846	105.00
118,000	125,006.00	0.00	7,006	105.90
8,000	8,351.77	0.00	352	104.40
32,000	33,562.88	1.00	1,564	104.90
7,000	10,017.06	23.26	3,040	143.40
4,000	4,163.33	0.00	163	104.10
250	517.45	0.00	267	207.00
300,000	349,508.67	4,695.58	54,204	118.10
3,000	5,871.91	35.00	2,907	196.90
0	998,818.82	0.00	998,819	100.00
0	1,828,224.82	0.00	1,828,225	100.00
0	700.00	0.00	700	100.00
0	31,078.28	0.00	31,078	100.00
0	24,860.20	0.00	24,860	100.00
0	21,836.00	0.00	21,836	100.00
0	5,196.22	0.00	5,196	100.00
0	39,702.80	0.00	39,703	100.00
0	34,226.00	0.00	34,226	100.00
0	152,453.00	0.00	152,453	100.00
0	161,482.00	0.00	161,482	100.00
0	76,421.07	0.00	76,421	100.00
0	3,630.72	0.00	3,631	100.00
0	126,351.53	5,049.01	131,401	100.00
0	1,844.36	0.00	1,844	100.00
5,000	4,320.95	0.00	679	86.40
0	19,930.66	0.00	19,931	100.00
0	243,477.88	0.00	243,478	100.00
0	2,965.00	0.00	2,965	100.00
4,500	29,500.00	0.00	25,000	655.60
220,500	1,650,097.59	0.00	1,429,598	748.30
0	75,392.00	0.00	75,392	100.00
0	37,905.95	0.00	37,906	100.00