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ACCOUNT DESCRIPTION	TYPE	ORIGINAL APPROP	TRANFRS/ADJSMTS
CURRICULUM DEVELOP/ENRICHMENT	E	66,567	12,000
Department Heads Summer Sals	E	8,632	8,632
DETENTION DUTY	E	33	33
LONGEVITY CUSTODIAL SERVICES	E	700	3,500
LONGEVITY CUSTODIANS	E	700	700
LONGEVITY CUSTODIANS	E	700	700
LONGEVITY CUSTODIANS	E	1,400	1,400
LONGEVITY CUSTODIANS	E	700	700
LONGEVITY CUSTODIANS	E	700	700
LONGEVITY SECRETARY	E	2,600	1,100
LONGEVITY SECRETARY	E	0	650
LONGEVITY SECRETARY HIGH SCHL	E	2,600	1,850
LONGEVITY SECRETARY MCCARTHY	E	1,400	1,400
LONGEVITY SECRETARY PARKER	E	650	0
LONGEVITY SECRETARY CENTER	E	750	0
LONGEVITY/PSP	E	0	550
LONGEVITY/PSP	E	1,850	140
LONGEVITY/PSP	E	0	692
LONGEVITY/PSP	E	1,277	1,277
LONGEVITY/PSP	E	1,312	527
LONGEVITY/PSP	E	1,250	1,370
LONGEVITY/PSP	E	1,270	577
LONGEVITY TEACHERS	E	56,000	27,347
LONGEVITY TEACHERS	E	18,000	636
LONGEVITY TEACHERS	E	21,000	19,264
LONGEVITY TEACHERS	E	11,604	8,132
LONGEVITY TEACHERS	E	6,077	1,736
LONGEVITY TEACHERS	E	8,682	0
LONGEVITY TEACHERS	E	13,023	4,341
LONGEVITY TEACHERS	E	0	1,736
LONGEVITY TEACHERS	E	2,605	2,605
LONGEVITY TEACHERS	E	2,605	2,605
PROF SAL/HS NIGHT SCHOOL	E	17,000	1,012
MENTOR STIPENDS	E	0	20,312
OVERTIME CUSTODIANS	E	61,715	61,715
RETIREMENT/SICK BUY BACK	E	200,000	140,185
CUST SAL/HIGH	E	301,582	299,522
SALARIES CUSTODIAN/MCC	E	183,751	183,311
SALARIES CUSTODIAN/PARKER	E	141,952	141,952
SALARIES CUSTODIAN/BYAM	E	82,159	81,459
SALARIES CUSTODIAN - CENTER	E	81,893	81,893
CUST SAL/HARRINGTON	E	80,817	80,817
SALARIES CUSTODIAN/SO ROW	E	81,799	81,799
SALARIES PROFESSIONAL ADMIN	E	139,210	18,419
ASST. SUPT. - PROF. SALARIES	E	201,615	79,647
NEASC REAC. SALARIES	E	0	4,742
BUSINESS OFFICE- PROFESSIONAL	E	249,000	29,695
Human Resources - Prof Salary	E	69,942	6,074

SALARIES PROFESSIONAL	E	111,000	94,783
PROF. SALARIES CURR. DIRECTORS	E	260,255	640,152
DEPT HEAD- FOREIGN LANG.	E	77,778	77,778
DEPT HEAD - HEALTH/P.E.	E	74,488	74,488
SALARIES PROFESSIONAL	E	56,451	56,451
PROF SAL HIGH SCHOOL PRINCIPAL	E	381,602	23,853
PROF SALARY MCCARTHY PRINCIPAL	E	200,205	1,752
PROF SAL/PARKER PRINCIPAL	E	204,252	2,445
SALARIES PROFESSIONAL BYAM	E	113,962	18,428
SALARIES PROFESSIONAL CENTER	E	97,560	2,626
SALARIES PROFESSIONAL HARRING	E	99,843	4,201
SALARIES PROFESSIONAL SOUTH RO	E	102,970	3,492
SALARIES PROF STEP INCR	E	1,500,000	1,500,000
PROF SAL/HIGH SCHOOL ART	E	335,000	37,193
PROF SAL/HS BUSINESS	E	210,000	59,092
PROF SAL/HIGH SCHOOL ENGLISH	E	1,060,000	41,647
PROF SAL/HS FOREIGN LANGUAGE	E	622,000	97
PROF SAL/HIGH SC HEALTH ED	E	183,000	24,173
PROF SAL/CHS/FAMILY SCIENCES	E	65,000	4,065
PROF SAL/HIGH TECH ED	E	134,000	4,131
PROF SAL/HIGH SCHOOL MATH	E	1,085,000	49,743
PROF SALARIES/HIGH SCHOOL MUSC	E	205,000	18,336
PROF SALARIES/PHYS ED-HIGH SCH	E	255,000	5,226
PROF SALARIES/SCIENCE-HIGH SCH	E	920,000	81,420
PROF SAL/SOC STUD-HIGH SCHOOL	E	940,000	41,173
PROF SALARIES/ART-MCCARTHY	E	115,000	1,431
SALARIES PROFESSIONAL	E	70,000	26,687
PROF SAL/ENGLISH-MCCARTHY	E	213,000	27,210
PROF SAL/FOR LANGUAGE-MCCARTHY	E	200,000	9,269
PROF SAL/HEALTH ED-MCCARTHY	E	45,000	6,798
PROF SAL/TECH ED-MCCARTHY	E	60,000	4,684
PROF SAL/MATH-MCCARTHY	E	280,000	32,183
PROF SAL/GEN MUSIC-MCCARTHY	E	235,000	13,591
PROF SAL/PHYS ED-MCCARTHY	E	190,000	3,517
PROF SAL/SCIENCE-MCCARTHY	E	245,000	72,939
PROF SAL/SOCIAL STDY-MCCARTHY	E	169,000	86,155
PROF SAL/GRADE 5-MCCARTHY	E	535,000	143,339
PROF SAL/GRADE 6-MCCARTHY	E	560,000	110,595
PROF SAL/ART-PARKER	E	85,000	12,623
SAL/COMPUTER TECH-PARKER	E	72,000	4,960
PROF SAL/ENGLISH-PARKER	E	225,000	25,185
PROF SAL/FOREIGN LANG-PARKER	E	180,000	16,006
PROF SAL/HEALTH ED-PARKER	E	100,000	65,467
SALARY PROF. TECH ED	E	60,000	7,377
SALARIES PROF.MATH/PARKER	E	265,000	34,778
PRO. SAL./GEN MUSIC/PARKER	E	125,000	35,556
PROF SAL/PHYSED/PARKER	E	173,000	31,212
PROF SAL/SCIENCE/PARKER	E	258,000	12,193
PROF SAL/SOCIAL STUDIES/PARKER	E	240,000	13,280

PROF SALARIES/PARKER GRADE 5	E	400,000	102,779
PARKER GRADE 6	E	435,000	96,151
PROF SALARIES/BYAM	E	1,205,000	67,793
PROF SAL/ART/BYAM	E	56,000	16,998
PROF SAL/GEN MUSIC/BYAM	E	4,000	66,455
PROF SAL/PHYS ED/BYAM	E	21,000	3,977
SALARIES PROFESSIONAL	E	1,238,000	9,248
PROF SALS - ART/CENTER SCHOOL	E	55,000	10,698
PROF SALS - GEN MUSIC/CENTER	E	49,000	15,218
PROF SALS - PHYS ED / CENTER	E	70,000	2,998
PROF SAL/HARRINGTON	E	1,300,000	71,693
PROF SAL/ART/HARRINGTON	E	47,000	16,263
PROF SAL/GEN MUSIC/HARRINGTON	E	31,000	18,080
PROF SAL/PHYS ED/HARRINGTON	E	62,000	9,523
PROF SAL/SOUTH ROW L	E	1,130,000	34,926
PROF SAL/ART/SOUTH ROW	E	27,000	26,694
PROF SAL/GEN MUSIC/SO ROW	E	60,000	10,189
PROF SAL/PHYS ED/SOUTH ROW	E	11,000	53,684
PROF SAL/ELL/DISTRICT WIDE	E	247,426	23,419
PROF SAL/READING/HIGH SCHOOL	E	53,000	1,032
PROF SAL/READING/MCCARTHY	E	80,000	58,185
PROF SAL/READING/PARKER	E	150,000	13,895
PROF SAL/READING/BYAM	E	143,000	4,869
PROF SAL/READING/CENTER	E	88,000	7,422
PROF SAL/READING/HARRINGTON	E	89,000	6,249
PROF SAL/READING/SOUTH ROW	E	108,000	30,131
PROF SAL/HIGH-LIBRARY	E	77,000	77,000
PROF SAL/MCCARTHY LIBRARY	E	73,000	542
PROF SAL/LIBRARIAN/PARKER	E	51,000	5,712
PROF SALS LIBRARIAN/HARINGTON	E	8,000	2,271
STUDENT SERVICES DIRECTOR	E	90,000	82,500
PROF SAL HIGH GUIDANCE	E	391,262	28,848
PROF SAL MCC GUIDANCE	E	138,000	23,232
PROF SAL/PARKER GUIDANCE	E	108,000	39,808
PROF SAL BYAM GUIDANCE	E	69,000	9,609
SALARIES PROFESSIONAL	E	0	43,313
PROF SAL HARR GUIDANCE	E	0	48,674
PROF SAL SR GUIDANCE	E	70,000	4,091
SALARIES PROFESSIONAL	E	75,000	909
SALARIES PROFESSIONAL	E	75,000	909
SALARIES PROFESSIONAL	E	75,000	909
SALARIES PROFESSIONAL	E	38,999	2,066
SALARIES PROFESSIONAL	E	17,450	11,385
SALARIES PROFESSIONAL	E	38,060	3,006
SALARIES PROFESSIONAL	E	17,450	11,386
SALARIES/HIGH/NURSE	E	35,270	6,445
SALARIES/HIGH/LPN	E	40,858	1,072
SAL/MCCARTHY/NURSE	E	68,736	1,167
SALARIES PROFESSIONAL	E	17,226	13,196

SALARIES/PARKER/NURSE	E	51,450	3,323
PARKER/NURSE/LPN	E	20,429	535
SAL/BYAM/NURSE	E	61,472	19,757
SALARIES PROFESSIONAL	E	48,693	13,309
SAL/HARRINGTON/NURSE	E	54,206	3,449
SAL/SO ROW/NURSE	E	45,935	3,753
PROF SALARIES/ ATHLETICS	E	131,323	1,204
OTHER STUD ACT/CHS	E	9,200	25
OTHER STUD ACT/MCC	E	11,000	8,217
OTHER STUDENT ACT/PARKER	E	6,000	7,071
SAL/SUPV/BLDGS/GROUNDS	E	50,459	50,459
Prior Year Sal Carry forward	E	0	245,567
Prof Sals/Lib Media Spec/CHS	E	72,000	72,000
LIBRARY MEDIA SPEC - BYAM	E	17,102	9,291
LIBRARY MEDIA SPEC - CENTER	E	18,000	10,192
LIBRARY MEDIA SPEC - HARRINGTN	E	18,000	10,189
LIBRARY MEDIA SPEC - SOUTH ROW	E	18,000	10,189
Technology - Data Management	E	189,000	12,873
Computer Technicians Prof Sals	E	199,000	71,432
BUSINESS OFFICE- CLERICAL	E	71,000	35,300
H/R Substitues Coordinator Sal	E	6,398	0
SALARIES PSP HIGH SCHOOL	E	86,000	3,829
SALARIES/PSP-MCCARTHY	E	113,000	7,007
SALARIES/PSP-PARKER	E	104,779	10,000
PSP/BYAM	E	62,218	7,088
COMPUTER LAB - BYAM	E	21,156	1,725
SALARIES PSP	E	69,366	16,000
COMPUTER LAB - CENTER	E	20,305	18,584
PSP/HARRINGTON	E	61,970	5,880
COMPUTER LAB - HARRINGTON	E	19,000	2,939
PSP/SOUTH ROW	E	56,000	3,762
COMPUTER LAB - SOUTH ROW	E	19,010	2,712
SALARIES/PSP-HIGH SCHOOL	E	80,000	35,000
LIB ASSIST - BYAM	E	20,000	2,397
LIBRARY ASSIST - CENTER	E	20,000	2,815
LIBRARIAN ASSIST - HARRINGTON	E	19,000	4,023
LIBRARY ASSIST - SOUTH ROW	E	21,000	2,271
PSP/CAREER ED/CHS	E	20,000	1,576
SALARIES PSP	E	24,836	19,867
STCH School Security	E	67,000	6,355
McCarthy PSP - Security Office	E	30,100	8,304
Parker - PSP - Security Office	E	27,154	3,560
SEC SAL - SCH COMM	E	2,054	1,346
SALARIES SECRETARIES ADMIN	E	53,690	9,756
ASST. SUPT. - SEC. SALARY	E	37,706	3,989
H/R Sec Salary	E	43,660	7,566
SALARIES SECRETARIES SUPERVIS	E	28,197	2,235
SALARIES SECRETARIES HIGH SCHL	E	117,808	3,414
SALARIES SECRETARIES MCCARTHY	E	65,010	5,262

SALARIES SECRETARIES PARKER	E	64,400	1,156
SALARIES SECRETARIES BYAM	E	33,021	0
SALARIES SECRETARIES CENTER	E	33,021	1,071
SALARIES SECRETARIES HARRING	E	33,021	243
SALARIES SECRETARIES SOUTH ROW	E	33,021	959
SEC SALARIES HIGH GUIDANCE	E	33,000	2,900
SALARIES SECRETARIES	E	20,590	2,423
SALARIES SECRETARIES	E	2,972	2,972
SUBSTITUTES CUSTODIAN	E	45,926	45,006
SUBSTITUTES PSP	E	137,952	30,000
SUBSTITUTES SECRETARY	E	21,048	10,000
NURSES/SUB	E	21,000	1,950
TUTORING	E	200,000	165,214
ADA - 504 SALARY	E	36,000	6,610
TV Studio Club	E	150	150
SCIENCE CLUB/HIGH	E	200	0
COMPUTER EQUIPMENT - CHS	E	61,500	0
COMPUTER EQUIPMENT - MCCARTHY	E	3,000	0
PARKER - COMPUTER EQUIPMENT	E	5,000	0
COMPUTER/EQUIP/BYAM	E	37,000	887
COMPUTER EQUIPMENT - CENTER	E	25,000	0
COMPUTER/EQUIP/HARRINGTON	E	19,000	0
COMP/EQUIP/SOUTH ROW	E	30,000	0
COMP EQUIP/GUIDANCE	E	1,200	1,200
COMPUTER SUPPLIES HIGH SCHOOL	E	2,000	2,000
COMPUTER SUPPLIES MCCARTHY	E	2,500	1,824
COMPUTER SUPPLIES PARKER	E	2,500	302
COMPUTER SUPPLIES BYAM	E	800	36
COMPUTER SUPPLIES - CENTER	E	1,000	0
COMPUTER SUPPLIES HARRINGTON	E	1,000	0
COMPUTER SUPPLIES SO ROW	E	1,000	1,000
COMPUTER SUPPLIES/ART/HIGHSCHO	E	100	0
COMPUTER SUPPLIES/BUSINESS/CHS	E	500	0
COMPUTER SUPPLIES HIGH SCHOOL	E	1,000	1,000
COMP SUPPLIES/HIGH SC/ENGLISH	E	50	0
COMP SUPPLIES/CHS/FOREIGN LAN	E	220	0
COMPUTER SUPPLIES	E	0	45
COMPUTER SUPPLIES/MATH/CHS	E	0	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	800
CONFERENCE / INSTITUTE	E	235	0
ADMIN INST/CONFERENCE CEEB	E	2,800	0
CONTRACTUAL SERVICES-SCH COMM	E	7,850	6,322
CONTRACTUAL SERVICES	E	15,698	0
CONTRACTUAL SERVICES	E	0	9,964
CONTRACTUAL SERVICES S/T KELLY	E	368,000	42,462

CONTRACTUAL SERVICES - LIBRARY	E	12,600	600
CONTRACTUAL SERVICES	E	189	189
CONTRACTUAL SERVICES	E	40,773	968,884
LONG TERM SUBS - KELLY	E	131,000	27,000
Technology Service Contracts	E	426,384	30,058
COPIER - ADMINISTRATION	E	46,375	30,002
COPIER - HIGH SCHOOL	E	54,000	2,478
COPIER - MCCARTHY	E	37,000	0
COPIER - PARKER	E	38,000	8,000
COPIER - BYAM SCHOOL	E	26,600	8,000
COPIER - CENTER SCHOOL	E	22,000	8,000
COPIER - HARRINGTON	E	23,000	3,000
COPIER - SOUTH ROW	E	28,800	9,000
COPIER SUPPLIES	E	66,000	7,370
PSP/SECRETARY COURSE REIMB	E	3,900	65
COURSE REIMBURSEMENT ADMIN	E	5,000	0
TEACHERS COURSE REIMBURSEMENT	E	56,000	7,877
COURSE REIMBURSEMENT	E	2,000	0
ADA EXPENSES - (504)	E	24,000	12,000
DOCTOR SALARY	E	1,576	0
DUES HIGH SCHOOL	E	12,270	7,394
MCCARTHY DUES	E	1,256	0
DUES PARKER	E	760	0
DUES BYAM	E	650	0
DUES CENTER	E	510	109
DUES HARRINGTON	E	280	0
DUES SOUTH ROW	E	52	1
ATHLETICS DEPT STADIUM LIGHTS	E	11,000	0
ELECTRIC	E	72,000	34,500
ELECTRICITY/HIGH	E	310,000	21,442
ELECTRICIYT/MCCARTHY	E	101,000	10,264
ELECTRICITY/PARKER	E	100,000	428
ELECTRICITY/BYAM	E	37,300	831
ELECTRIC - CENTER SCHOOL	E	84,000	4,765
ELECTRICITY/HARRINGTON	E	38,000	16,500
ELECTRICITY/SO ROW	E	32,000	5,353
ELECTRIC - OFFSET	E	110,000	5,000
EQUIPMENT	E	20,426	13,381
EQUIPMENT- TECHNOLOGY	E	20,000	0
EQUIPMENT	E	1,200	0
EQUIPMENT HIGH SCHOOL	E	13,000	7,751
AV EQUIPMENT	E	6,800	0
EQUIPMENT MAINT/PE	E	2,800	0
EQUIPMENT/GENERAL/CHS	E	6,000	1,925
EQUIPMENT/TECH ED/CHS	E	1,200	0
INST EQUIPMENT/MATH/CHS	E	6,000	7,362
EQUIPMENT/MUSIC/CHS	E	5,300	7,868
EQUIPMENT/PHYS ED/CHS	E	1,800	16
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	7,614
EQUIPMENT/MUSIC-MCCARTHY	E	2,700	0
EQUIPMENT/PHYS ED-MCCARTHY	E	800	1
EQUIPMENT/SCIENCE-MCCARTHY	E	2,000	0
EQUIP/SOCIAL STUDY-MCCARTHY	E	2,000	1,823
AV EQUIPMENT PARKER	E	2,300	0
EQUIPMENT/ART/PARKER	E	1,000	0
EQUIPMENT MATH PARKER	E	2,200	344
EQUIP/MUSIC/PARKER	E	2,000	0
EQUIP/PHY ED/PARKER	E	700	370
EQUIP/SCIENCE/PARKER	E	1,800	34
EQUIP/SOC STUDY/PARKER	E	2,000	0
AV EQUIPMENT/BYAM	E	1,500	0
EQUIP/PHY ED/BYAM	E	600	548
EQUIPMENT	E	1,560	5,645
EQUIPMENT PHY ED - CENTER	E	620	0
AV EQUIPMENT HARRINGTON	E	1,530	0
EQUIP/PHY ED/HARRINGTON	E	550	2,162
A/V EQUIPMENT SO ROW	E	1,500	0
EQUIP/PHY ED/SOUTH ROW	E	600	91
EQUIPMENT/HIGH	E	1,000	0
EQUIPMENT	E	17,000	0
FUEL	E	31,000	104,567
FUEL/HIGH	E	230,000	24,992
FUEL/MCCARTHY	E	108,000	0
FUEL/PARKER	E	102,000	21,235
FUEL / BYAM	E	53,000	0
FUEL - CENTER SCHOOL	E	68,000	351
FUEL-HARRINGTON	E	63,000	26
FUEL-SOUTH ROW	E	60,000	2,000
FUEL - OFFSET	E	170,000	78,000
SUPPLIES/ART/MCC/TEACHING	E	1,000	82
SUPPLIES/ART/PARKER/TEACHING	E	500	0
SUPPLIES/ART/BYAM/TEACHING	E	500	33
SUPPLIES/ART/CENTER/TEACHING	E	3,200	0
SUPPLIES/ART/HARR/TEACHING	E	1,000	229
SUPPLIES/ART/SOUTH ROW/TEACHIN	E	3,000	0
NAT'L HONOR SOC/HIGH	E	0	1,984
HS GRADUATION	E	8,500	8,609
PRINCIPALS - CONFERENCES	E	1,377	800
DISTRICT WIDE CONFERENCES	E	1,700	12,787
CHS - TEACHER CONFERENCES	E	5,300	2,000
MCCARTHY TEACHER CONFERENCES	E	1,800	1,700
PARKER TEACHER CONFERENCES	E	1,100	1,000
BYAM TEACHER CONFERENCES	E	1,500	100
CENTER TEACHER CONFERENCE	E	1,800	200
HARRINGTON TEACHER CONFERENCE	E	1,500	100

SOUTH ROW TEACHER CONFERENCES	E	2,400	800
INSURANCE	E	225	0
INSURANCE	E	115	0
INSURANCE	E	205	0
INSURANCE	E	0	239
INSURANCE	E	210	0
INSURANCE	E	230	0
INSURANCE	E	12,596	0
KINDERGARTEN SUPPLIES/BYAM	E	4,500	0
KINDERGARTEN SUPPLIES - CENTER	E	3,000	247
SUPPLIES/KIND/HARRINGTON	E	2,500	0
SUPPLIES KINDER/SOUTH ROW	E	1,000	0
LATE BUSES/HIGH-MCC	E	12,488	17,512
LEGAL FEES/SCH COMM	E	72,000	0
MAINTENANCE COMPUTER	E	505	8
MAINTENANCE COMPUTER	E	1,000	0
MAINTENANCE COMPUTER CHS	E	2,000	0
COMPUTER MAINTENANCE PARKER	E	1,300	0
COMPUTER MAINTENANCE BYAM	E	900	0
MAINTENANCE COMPUTER CENTER	E	1,100	0
COMPUTER MAINT HARRINGTON	E	1,100	10
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	709
MAINTENANCE MACHINE	E	150	0
MAINTENANCE EQUIPMENT	E	2,500	2,500
MAINTENANCE MACHINE	E	7,600	0
MAINTENANCE MACHINE/ART	E	500	6
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	122
MACHINE MAINT/SCIENCE-MCCARTHY	E	400	0
MAINT MACH/MUSIC/PARKER	E	180	71
MACH MAINT/SCIENCE/PARKER	E	607	0
MACHINE MAINT/MUSIC/HARRINGTON	E	88	0
MAINTENANCE/EQUIP	E	30,000	1,224
MAINTENANCE MACHINE	E	8,700	0
MEDICAL	E	5,000	0
OFFICIALS/POLICE	E	76,185	1,008

OTHER EXPENSES - SCH COMM	E	19,110	5,358
OTHER EXPENSES	E	3,177	851
OTHER EXPENSES	E	14,374	0
Prior Year Expense Carry Forw	E	0	839,013
POOL & ICE	E	54,381	1,956
POSTAGE SCH COMM	E	51	0
POSTAGE	E	7,069	0
POSTAGE SUPERVISION	E	300	0
POSTAGE HIGH SCHOOL	E	5,200	8,858
POSTAGE MCCARTHY	E	2,900	0
POSTAGE PARKER	E	3,900	187
POSTAGE BYAM	E	1,500	400
CENTER SCHOOL - POSTAGE	E	900	1,140
POSTAGE HARRINGTON	E	1,200	488
POSTAGE SOUTH ROW	E	900	0
POSTAGE	E	5,000	5,000
POSTAGE	E	1,000	0
PUBLICITY	E	1,413	0
PRINTING HIGH SCHOOL	E	6,000	5,748
PRINTING MCCARTHY	E	6,400	0
PRINTING PARKER	E	5,300	0
PRINTING BYAM	E	500	51
PRINTING	E	350	0
PRINTING HARRINGTON	E	600	113
PRINTING SOUTH ROW	E	500	0
INSTATE TRAVEL & CONFERENCES	E	7,863	0
REBINDING	E	8,700	0
CUST RENTAL SUPP/HIGH	E	102	102
CUST RENTAL SUPP/MCC	E	103	103
CUST RENTAL SUPP/PARKER	E	69	69
RENTAL - CENTER SCHOOL	E	75	75
CUST RENTAL SUPP/HARRING	E	109	109
CUST RENTAL SUPP/SO ROW	E	43	43
REPORT CARDS	E	1,200	0
ACHIEVEMENT/DIAGNOSTIC TESTING	E	800	0
SOFTWARE	E	2,542	65
SOFTWARE	E	7,000	1,192
SOFTWARE HIGH SCHOOL	E	5,500	5,500
SOFTWARE PARKER	E	2,700	2,700
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	8,000
SUPPLIES SCH COMM	E	1,140	0
DISTRICT WIDE ADMIN - SUPPLIES	E	12,535	3,000
SUPPLIES	E	0	3,000
SUPPLIES & MATERIALS	E	10,000	1,026
SUPPLIES - CURR COORDS	E	1,800	1,800

STAFF DEVELOPMENT MATERIALS	E	5,000	0
SUPPLIES HIGH SCHOOL	E	6,500	4,926
SUPPLIES MCCARTHY	E	400	0
SUPPLIES PARKER	E	2,000	542
SUPPLIES BYAM	E	700	0
SUPPLIES	E	1,000	0
SUPPLIES HARRINGTON	E	1,200	1,581
SUPPLIES SOUTH ROW	E	832	0
TEXTBOOK ADOPTIONS - DISTRICT	E	3,000	10,758
MEDIA SUPPLIES/CHS	E	6,000	0
TEXTBOOKS/ART/HIGH SCHOOL	E	1,000	2,853
BUSINESS ED/HIGH/ TEXTBOOKS	E	12,000	0
TEXTBOOKS/ENGLISH/CHS	E	12,000	6
TEXTBOOKS/FOREIGN LANG/CHS	E	19,000	4,060
TEXTBOOKS/HEALTH ED/CHS	E	12,000	0
MATH/TEXT/SOFTWARE/MEDIA/CHS	E	9,000	11,855
MUSIC/HIGH	E	5,000	0
READING/HIGH SCHOOL	E	4,000	40,381
SCIENCE/HIGH	E	9,000	8,870
SOC STUDIES/CHS TEXTBOOKS	E	36,000	35,867
SUPPLIES	E	1,000	0
TEXTBOOKS/ART/MCCARTHY	E	1,000	2,981
ENGLISH/MCCARTHY	E	4,000	42,064
FOR LANG/MCCARTHY	E	1,000	0
MATH/MCCARTHY	E	1,000	4,183
MUSIC/MCCARTHY	E	3,000	0
READING/MCCARTHY	E	800	4,175
SUPP SCIENCE MCC	E	1,000	0
SOC STUDIES/MCCARTHY/TEXTBOOKS	E	5,000	0
MEDIA/PARKER/TEXTBOOKS	E	1,000	0
TEXTBOOKS/ART/PARKER	E	1,000	0
ENGLISH/PARKER	E	4,000	39,273
FOR LANG/PARKER	E	500	0
MATH/TEXTBOOKS/PARKER	E	1,000	0
MUSIC/PARKER	E	2,000	0
READING/PARKER	E	2,000	3,331
SOC STUDIES/PARKER - TEXTBOOKS	E	4,000	0
SUPPLIES	E	1,000	0
TEXTBOOKS/ART/BYAM	E	1,000	1,178
READ/LANG.ARTS/BYAM	E	1,000	0
MUSIC/BYAM	E	1,000	0
SCIENCE/BYAM	E	1,000	0
SOC STUDY/BYAM	E	1,000	0
SUPPLIES / CENTER SCHOOL	E	1,000	0
TEXTBOOKS/ART/CENTER	E	1,000	145
SUPPLIES/LANG ARTS/CENTER	E	1,000	0
SUPPLIES/MUSIC/CENTER	E	1,000	41
SUPPLIES/SCIENCE/CENTER	E	1,000	0
SUPPLIES/SOCIAL STUDIES/CENTER	E	1,000	0

SUPPLIES	E	1,000	0
TEXTBOOKS/ART/HARRINGTON	E	1,000	683
READ/LANG.ARTS/HARRINGTON	E	1,000	0
MUSIC/HARRINGTON	E	2,000	9
SCIENCE/HARRINGTON	E	1,000	0
SOC STUDY/HARRINGTON	E	1,000	0
SOUTH ROW/LIBRARY MEDIA SUPPS	E	1,000	34
TEXTBOOKS/ART/SOUTH ROW	E	1,000	19
READING/LANG.ARTS TEXTS/SO ROW	E	1,000	0
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	13,200	2,196
LIBRARY SUP/MCCARTHY/GENERAL	E	6,200	300
LIBRARY SUPPLIES/PARKER	E	6,550	1,050
LIBRARY GENERAL SUPPLIES/BYAM	E	2,850	900
LIBRARY GEN SUPPLIES / CENTER	E	2,850	900
LIBRARY GENERAL SUPP/HARR	E	2,900	850
LIBRARY GENERAL SUPPLIES/S.ROW	E	2,850	900
SUPPLIES	E	900	0
SUPPLIES/GENERAL HIGH SCHOOL	E	4,000	2,958
SUPPLIES/ART/CHS	E	18,150	953
SUPPLIES/BUS ED HIGH SCHOOL	E	1,000	0
SUPPLIES/ENGLISH-HIGH SCHOOL	E	1,500	718
SUPPLIES/HS FOREIGN LANGUAGE	E	1,800	0
SUPPLIES/HS HEALTH ED	E	1,200	30
SUPPLIES/CHS/FAMILY SCIENCES	E	1,000	0
SUPPLIES/TECH ED-HIGH SCHOOL	E	4,000	0
SUPPLIES MURALS-HIGH SCHOOL	E	1,000	1,000
GEN SUPPLIES/MATH/ CHS	E	1,700	652
SUPPLIES/MUSIC/CHS	E	825	28
SUPPLIES/PHYS ED-HIGH SCHOOL	E	600	0
SUPPLIES/READING-HIGH SCHOOL	E	1,400	0
SUPPLIES/SCIENCE-HIGH SCHOOL	E	14,000	0
SUPPLIES/SOC STUDY-HIGH SCHOOL	E	2,800	0
SUPPLIES NIGHT SCHOOL	E	1,000	1,000
GENERAL SUPPLIES-MCCARTHY	E	14,000	900
SUPPLIES/ART/MCCARTHY	E	6,750	0
SUPPLIES/ENGLISH-MCCARTHY	E	1,000	58
SUPPLIES/FOR LANG-MCCARTHY	E	700	0
SUPPLIES/HEALTH ED-MCCARTHY	E	1,250	0
SUPPLIES/TECH ED-MCCARTHY	E	4,150	567
SUPPLIES/MATH-MCCARTHY	E	8,000	0
SUPPLIES/MUSIC/MCCARTHY	E	950	0
SUPPLIES/PHYS ED-MCCARTHY	E	1,260	505
SUPPLIES/READING-MCCARTHY	E	1,600	63
SUPPLIES/SCIENCE-MCCARTHY	E	9,000	0
GEN SUPPLIES - SOC STUD/MCC	E	2,000	0
SUPPLIES-PARKER	E	11,000	400

SUPPLIES/ART/PARKER	E	6,250	0
SUPPLIES/ENGLISH-PARKER	E	800	65
SUPPLIES/FOREIGN LANG-PARKER	E	700	0
SUPPLIES/HEALTH ED-PARKER	E	1,250	323
SUPPLIES/TECH ED/PK	E	5,500	0
SUPP/MATH/PARKER	E	7,500	0
SUPP/MUSIC/PARKER	E	805	0
SUPP/PHY ED/PARKER	E	1,260	0
SUPP/READ/PARKER	E	1,550	65
SUPPLIES/SCIENCE/PARKER	E	6,000	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	100	13
SUPP/READ/LANGARTS/BYAM	E	2,000	9,900
SUPP/MATH/BYAM	E	13,000	0
SUPPLIES/MUSIC/BYAM	E	500	0
SUPPLIES/SCIENCE/BYAM	E	1,000	1,015
SUPP/SOC STUDY/BYAM	E	2,000	251
SUPPLIES - CENTER	E	11,000	0
SUPPLIES/ART/CENTER	E	3,200	16
SUPPLIES/ HEALTH / CENTER	E	100	0
SUPPLIES - LANG ARTS - CENTER	E	1,500	8,746
SUPPLIES - MATH - CENTER	E	12,000	0
SUPPLIES/MUSIC/CENTER	E	150	6
SUPPLIES-SCIENCE - CENTER	E	6,000	0
SUPPLIES/SOC STUD/CENTER	E	600	0
GENERAL SUPPLIES/HARRINGTON	E	12,000	0
SUPPLIES/ART/HARR	E	2,500	75
SUPP/HEALTH ED/HARRINGTON	E	500	0
SUPP/READ/LANG ARTS/HARRINGTON	E	1,600	9,102
SUPPLIES/MATH/HARRINGTON	E	14,500	0
SUPPLIES/MUSIC /HARRINGTON	E	500	57
SUPPLIES.SCIENCE/HARRINGTON	E	5,000	0
SUPPLIES/SOC STUD/HARRINGTON	E	1,000	0
GENL SUPP/SOUTH ROW	E	12,000	0
SUPPLIES/ART/SOUTH ROW	E	3,000	3
SUPP/HEALTH ED/SOUTH ROW	E	500	16
SUPP/READING/LANG ARTS/SO ROW	E	1,400	8,206
SUPP/MATH/SO ROW	E	12,000	0
SUPP/MUSIC/SOUTH ROW	E	544	0
SUPP/SCIENCE/SOUTH ROW	E	3,000	0
SUPP/SOC STUD/SOUTH ROW	E	200	50
GUID SUPPLIES/HIGH	E	1,400	344
SUPPLIES/GUIDANCE/CENTER	E	0	320
SUPPLIES/GUIDANCE/HARRINGTON	E	2,700	1,364
SUPPLIES/GUIDANCE/SOUTH ROW	E	0	130
SUPPLIES/HIGH	E	2,500	0
SUPPLIES/MCCARTHY	E	1,900	0

SUPPLIES/PARKER	E	1,400	29
SUPPLIES/BYAM	E	1,400	8
SUPPLIES	E	1,000	13
SUPPLIES/HARRINGTON	E	1,300	0
SUPPLIES/SO ROW	E	1,500	0
SUPPLIES	E	9,000	0
DESTINATION IMAGINATION (OM)	E	2,000	100
BAND/HIGH SCHOOL	E	0	1,786
VOICE/HIGH SCHOOL	E	1,500	2,369
MATH LEAGUE/HIGH	E	700	0
CHORUS/MCC	E	300	300
MATH LEAGUE/MCC	E	750	0
CHORUS/PARKER	E	700	1,543
MATH LEAGUE/PARKER	E	750	0
SUPPLIES/HIGH SCHOOL	E	36,967	30,845
SUPPLIES - PERFORMING ARTS	E	12,000	0
SUPPLIES/MCCARTHY	E	21,000	17,535
SUPPLIES/PARKER	E	17,500	84
SUPPLIES/BYAM	E	11,550	4
SUPPLIES - CENTER SCHOOL	E	12,000	3,719
SUPPLIES/HARRINGTON	E	13,000	10,632
SUPPLIES/SO ROW	E	10,000	7,140
TELEPHONE/SUPT OFFICE	E	20,000	27,076
TELEPHONE/HIGH	E	10,000	18,109
TELEPHONE/MCCARTHY	E	4,000	0
TELEPHONE/PARKER	E	4,000	400
TELEPHONE/BYAM	E	3,000	500
TELEPHONE - CENTER SCHOOL	E	3,000	500
TELEPHONE/HARRINGTON	E	3,000	500
TELEPHONE/SO ROW	E	3,000	501
TELEPHONE/WESTLANDS	E	100	100
TRANS CONTINGENCY	E	0	44,425
REGULAR TRANSPORTATION	E	1,171,676	10,047
TRANSPORTATION	E	94,881	5,147
BAND TRANSP/HIGH	E	250	250
MATH TEAM TRANSP	E	1,200	0
MUSIC/TRANSP-MCC	E	300	300
INSTATE TRAVEL CURR COORDS	E	1,500	1,433
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	90
TRAVEL IN STATE	E	100	0

TRAVEL IN STATE	E	3,135	3,135
VIDEO CASS	E	900	0
WATER/SUPT'S OFFICE	E	3,000	3,000
WATER/HIGH	E	5,000	3,854
WATER/MCCARTHY	E	300	0
WATER CENTER SCHOOL	E	700	115
WATER/HARRINGTON	E	1,600	642
LONGEVITY/PSP	E	8,911	5,000
LONGEVITY TEACHERS	E	19,000	1,000
OTHER SALARIES - SUMMER SPED	E	58,867	2,355
SALARIES SUPERVISION	E	106,000	42,564
PROF SAL CHET CHAIR	E	195,000	133,078
PROF/SAL SLD	E	600,000	76,656
PROF SAL RES ROOM	E	1,400,000	39,711
PROF SAL A.D.P.E.	E	0	34,533
SPED - ALTERNATIVE PROGRAMS	E	260,000	38,387
SPED - SPEECH SALARIES	E	590,000	75,153
PROF. SAL./TEACHERS/CHIPS	E	270,000	13,142
SALARIES PROFESSIONAL	E	52,501	1,623
PHYSICAL THERAPY	E	65,000	316
PROF SAL SOC WKR	E	10,500	10,500
PROF SAL OCCUP. THER	E	53,000	102,437
SALARIES LPN -CHS	E	3,000	3,000
PROF. SAL./NURSE/CHIPS	E	33,383	822
SPED PSP SALARY - CHS	E	342,425	22,867
SPED PSP SALARY - MCCARTHY	E	192,601	59,782
SPED PSP SALARY - PARKER	E	174,216	2,715
SPED PSP SALARY - BYAM	E	183,529	73,031
SPED - PSP SALARY - CENTER	E	246,814	7,801
SPED PSP SALARY - HARRINGTON	E	141,098	28,717
SPED - PSP SALARY - SOUTH ROW	E	130,802	14,785
PSP/CHIPS	E	156,245	30,977
SALARIES SECRETARIES SUPERVISI	E	92,000	43,728
COMPUTER EQUIPMENT	E	3,000	2,000
COMPUTER SUPPLIES	E	1,200	1,200
CONTINGENCY EXPENSES	E	1,000	0
CONTRACTUAL SERVICES	E	0	340,548
CONTRACTUAL SERVICES	E	0	306,241
COPIER - SPED	E	9,000	7,766
CRISES INTERVENTION	E	33,450	10,000
DUES	E	1,000	0
INSTRUCTION H AND H	E	20,400	12,669
LEGAL FEES/LITIGATION	E	10,000	3,024
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	0

PRINTING	E	1,000	0
SUPPLIES SUPERVISION	E	1,000	0
SUPPLIES	E	0	1,037
SUPPLIES RES ROOM	E	2,000	10
SUPPLIES - DEAF	E	101	0
SUPPLIES - SLD	E	1,100	147
SUPPLIES - ALTERNATIVE PROGS	E	300	0
SUPPLIES - CORE EVALUATION	E	20,000	3,000
SUPPLIES SPEECH	E	900	0
TELEPHONE	E	3,500	0
TRANSPORTATION IN TOWN	E	695,000	20,854
TRANSPORTATION OUT TOWN	E	1,172,000	196,229
TRAVEL IN STATE	E	10,000	0
TRAVEL IN STATE	E	500	0
TUITIONS	E	5,222,000	1,050,520
		46,185,682	1,084,580

REVENUE	R	0	0
SUPPLIES	E	0	4,930
EQUIPMENT	E	0	161,340
SUPPLIES	E	0	141
CARRY FORWARD	E	0	0
SUPPLIES	E	0	10,261
REVENUE	R	0	0
CONTRACTUAL SERVICES	E	0	725
SALARIES PROFESSIONAL	E	0	10,300
CONTRACTUAL SERVICES	E	0	3,754
TRAVEL IN STATE	E	0	975
SALARIES PROFESSIONAL	E	0	29,948
FRINGE BENEFITS	E	0	2,156
CONTRACTUAL SERVICES	E	0	4,107
SALARIES PROFESSIONAL	E	0	121,503
ADMINISTRATORS	E	0	4,000
SALARIES PROFESSIONAL	E	0	75,636
FRINGE BENEFITS	E	0	4,293
CONTRACTUAL SERVICES	E	0	11,375
SUPPLIES	E	0	1,292
TRAVEL IN STATE	E	0	1,168
SALARIES PROFESSIONAL	E	0	15,500
SALARIES PSP	E	0	18,142
FRINGE BENEFITS	E	0	1,116
CONTRACTUAL SERVICES	E	0	732
CONTRACTUAL SERVICES	E	0	2,000
SUPPLIES	E	0	2,391
TRAVEL IN STATE	E	0	2,743
ADMINISTRATORS	E	0	30,000
SALARIES PROFESSIONAL	E	0	260,286
SALARIES PSP	E	0	129,300

FRINGE BENEFITS	E	0	10,051
CONTRACTUAL SERVICES	E	0	186
SUPPLIES	E	0	6,105
TRAVEL IN STATE	E	0	4,211
CONTRACTUAL SERVICES	E	0	4,800
SUPPLIES	E	0	1,200
CONTRACTUAL SERVICES	E	0	7,000
SUPPLIES	E	0	3,000
SALARIES PROFESSIONAL	E	0	2,500
SALARIES PROFESSIONAL	E	0	12,975
CONTRACTUAL SERVICES	E	0	2,466
CONTRACTUAL SERVICES	E	0	5,500
SUPPLIES	E	0	290
SUPPLIES	E	0	2,000
TRAVEL IN STATE	E	0	230
TRAVEL IN STATE	E	0	1,200
REVENUE	R	0	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	9,600
CONTRACTUAL SERVICES	E	0	25,800
SUPPLIES	E	0	437
SUPPLIES	E	0	7,600
REVENUE	R	0	0
REVENUE	R	0	0
FRINGE BENEFITS	E	0	815
CONTRACTUAL SERVICES	E	0	6,072
CONTRACTUAL SERVICES	E	0	66,798
SUPPLIES	E	0	218
SUPPLIES	E	0	11,494
REVENUE	R	0	0
REVENUE	R	0	0
ADMINISTRATORS	E	0	6,418
ADMINISTRATORS	E	0	55,000
SALARIES PROFESSIONAL	E	0	300,000
SALARIES PSP	E	0	3,623
SALARIES PSP	E	0	560,000
FRINGE BENEFITS	E	0	9,009
FRINGE BENEFITS	E	0	6,390
CONTRACTUAL SERVICES	E	0	28,966
CONTRACTUAL SERVICES	E	0	173,000
SUPPLIES	E	0	14,508
SUPPLIES	E	0	25,000
TRAVEL IN STATE	E	0	3,349
TRAVEL IN STATE	E	0	10,485
REVENUE	R	0	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	15,000
SALARIES PSP	E	0	17,357
FRINGE BENEFITS	E	0	288

FRINGE BENEFITS	E	0	270
CONTRACTUAL SERVICES	E	0	2,700
REVENUE	R	0	0
ADMINISTRATORS	E	0	8,000
SALARIES PSP	E	0	2,000
FRINGE BENEFITS	E	0	144
CONTRACTUAL SERVICES	E	0	38,500
SUPPLIES	E	0	10,112
TRAVEL IN STATE	E	0	3,000
REVENUE	R	0	0
ADMINISTRATORS	E	0	5,810
ADMINISTRATORS	E	0	11,170
SALARIES PROFESSIONAL	E	0	133,590
SALARIES PSP	E	0	2,100
FRINGE BENEFITS	E	0	2,623
FRINGE BENEFITS	E	0	2,223
CONTRACTUAL SERVICES	E	0	904
CONTRACTUAL SERVICES	E	0	3,000
SUPPLIES	E	0	469
SUPPLIES	E	0	18,125
SUPPLIES- OTHER	E	0	950
TRAVEL IN STATE	E	0	133
TRAVEL IN STATE	E	0	1,200
REVENUE	R	0	0
REVENUE	R	0	0
ADMINISTRATORS	E	0	1,500
SALARIES PROFESSIONAL	E	0	4,734
CONTRACTUAL SERVICES	E	0	0
SUPPLIES	E	0	0
SUPPLIES	E	0	900
REVENUE	R	0	0
TUITIONS	E	0	2,156,785
CARRY FORWARD	R	0	0
REVENUE	R	0	0
CONTRACTUAL SERVICES	E	0	10,080
SUPPLIES	E	0	420
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	2,000
SUPPLIES	E	0	9,355
CARRY FORWARD	E	0	0
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
CONTRACTUAL SERVICES	E	0	5,117
SUPPLIES	E	0	0
TRAVEL IN STATE	E	0	942
ADMINISTRATORS	E	0	7,523

FRINGE BENEFITS	E	0	135
CONTRACTUAL SERVICES	E	0	2,800
CONTRACTUAL SERVICES	E	0	12,860
SOFTWARE	E	0	2,220
REVENUE	R	0	0
CONTRACTUAL SERVICES	E	0	655,000
EQUIPMENT	E	0	506,000
EQUIPMENT	E	0	48,000
EQUIPMENT	E	0	48,000
SALARIES PROFESSIONAL	E	0	430,000
FOOD SERV SALES TAX - STATE	E	0	540
FOOD SERV SALES TAX - LOCAL	E	0	65
FOOD SERVICE HEALTH INS	E	0	0
FOOD SERVICE COMMODITIES	E	0	2,300
SUPPLIES	E	0	819,000
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
EARNING ON INVESTMENT - CAFE	R	0	0
SALARIES PROFESSIONAL	E	0	490,000
PROFESSIONAL- TRANSPORTATION	E	0	35,000
SUPPLIES	E	0	50,000
SUPPLIES- OTHER	E	0	10,000
SUPPLIES- TRANSPORTATION	E	0	420,000
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
SUPPLIES	E	0	65,000
CARRY FORWARD	R	0	0
REVENUE-MISC.	R	0	0
SUPPLIES	E	0	5,000
CARRY FORWARD	R	0	0
REVENUE- LOST BOOKS	R	0	0
SUPPLIES	E	0	10,000
CARRY FORWARD	R	0	0
REVENUE	R	0	0
ADULT ED./PROF. SAL.	E	0	45,000
PRIVATE MUSIC/PROF. SAL.	E	0	20,000
CHS GUIDANCE/PROF. SAL.	E	0	10,000
PRIVATE MUSIC/CONTR. SERV.	E	0	20,000
CHS GUIDANCE/CONTR. SERV.	E	0	400
SUMMER/CONTR SERVICES	E	0	100,000
FIELDS/ELECTRIC	E	0	10,000
SUMMER/FUEL	E	0	60,000
ADULT ED./OTHER EXPENSES/FEES	E	0	0

ADULT ED./SUPPLIES	E	0	70,000
PRIVATE MUSIC/SUPPLIES	E	0	400
CHS GUIDANCE/SUPPLIES	E	0	40,000
FIELDS/TELEPHONE	E	0	200
FIELDS/WATER	E	0	100
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
OVERTIME	E	0	600
SALARIES CUSTODIAN	E	0	2,120
SALARIES PROFESSIONAL	E	0	693,000
HEALTH INSURANCE CHARGE	E	0	0
COPIER- CHILD CARE	E	0	9,600
CHILD CARE/ELECTRIC	E	0	38,000
CHILD CARE/FUEL	E	0	2,500
BUILDING MAINTENANCE	E	0	12,000
CHILD CARE/OTHER EXPENSES/FEES	E	0	250
CHILD CARE/SUPPLIES	E	0	143,000
Chips- SUPPLIES	E	0	0
CHILD CARE/TELEPHONE	E	0	2,500
CARRY FORWARD	R	0	0
REVENUE	R	0	0
TUITIONS	E	0	0
CARRY FORWARD	R	0	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	25,000
SUMMER SCHOOL/SUPPLIES	E	0	22,000
CARRY FORWARD	R	0	0
REVENUE	R	0	0
CARRY FORWARD	R	0	0
REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	19,002
FIELD MAINTENANCE	E	0	2,500
CONTRACTUAL SERVICES	E	0	142,499
EQUIPMENT	E	0	75,499
TURF BOND/SUPPLIES	E	0	4,000
SUPPLIES	E	0	30,000
CARRY FORWARD	R	0	0
REVENUE- BUILDING RENTAL	R	0	0
TURF REVENUE	R	0	0
SALARIES PROFESSIONAL	E	0	1,500
SUPPLIES	E	0	160,649

REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
54,567	40,025.26	0.00	14,542	73.40
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
4,200	4,200.00	0.00	0	100.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
1,500	1,500.00	0.00	0	100.00
650	650.00	0.00	0	100.00
750	750.00	0.00	0	100.00
0	0.00	0.00	0	0.00
650	650.00	0.00	0	100.00
750	750.00	0.00	0	100.00
550	550.00	0.00	0	100.00
1,990	1,990.00	0.00	0	100.00
692	692.31	0.00	0	100.00
0	0.00	0.00	0	0.00
1,839	1,838.46	0.00	1	100.00
2,620	2,619.23	0.00	1	100.00
693	692.31	0.00	1	99.90
28,653	28,653.00	0.00	0	100.00
17,364	17,364.00	0.00	0	100.00
1,736	1,736.00	0.00	0	100.00
3,472	3,472.00	0.00	0	100.00
7,813	7,813.00	0.00	0	100.00
8,682	8,682.00	0.00	0	100.00
8,682	8,682.00	0.00	0	100.00
1,736	1,736.00	0.00	0	100.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
18,012	18,011.91	0.00	0	100.00
20,312	20,906.00	0.00	594	102.90
0	0.00	0.00	0	0.00
340,185	340,184.51	0.00	0	100.00
2,060	2,059.84	0.00	0	100.00
440	439.68	0.00	0	100.00
0	0.00	0.00	0	0.00
700	700.00	0.00	0	100.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
157,629	165,918.21	0.00	8,289	105.30
121,968	126,132.94	0.00	4,165	103.40
4,742	4,741.85	0.00	0	100.00
278,695	279,845.42	0.00	1,150	100.40
76,016	76,015.39	0.00	0	100.00

205,783	205,782.64	0.00	0	100.00
900,407	900,406.61	0.00	1	100.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
405,455	405,453.76	0.00	1	100.00
201,957	204,237.91	0.00	2,280	101.10
201,807	201,806.62	0.00	0	100.00
95,534	95,533.84	0.00	0	100.00
94,934	94,933.16	0.00	1	100.00
95,642	95,641.15	0.00	1	100.00
99,478	99,477.02	0.00	1	100.00
0	0.00	0.00	0	0.00
372,193	372,193.28	0.00	0	100.00
269,092	269,091.66	0.00	1	100.00
1,018,353	1,018,353.10	0.00	0	100.00
621,903	621,902.58	0.00	0	100.00
207,173	207,173.33	0.00	0	100.00
69,065	69,065.07	0.00	0	100.00
138,131	138,130.08	0.00	1	100.00
1,035,257	1,035,256.07	0.00	1	100.00
223,336	223,335.42	0.00	1	100.00
249,774	249,773.78	0.00	1	100.00
1,001,420	1,001,812.39	0.00	393	100.00
898,827	898,826.95	0.00	0	100.00
116,431	116,431.13	0.00	0	100.00
43,313	43,312.49	0.00	1	100.00
240,210	240,209.82	0.00	0	100.00
209,269	209,269.37	0.00	0	100.00
51,798	51,797.20	0.00	0	100.00
64,684	64,683.97	0.00	0	100.00
312,183	312,181.64	0.00	1	100.00
221,409	221,408.38	0.00	1	100.00
186,483	186,498.99	0.00	16	100.00
317,939	317,938.99	0.00	0	100.00
255,155	255,154.60	0.00	0	100.00
678,339	678,338.39	0.00	1	100.00
670,595	670,594.18	0.00	0	100.00
97,623	97,622.15	0.00	1	100.00
67,040	67,039.57	0.00	0	100.00
250,185	250,184.17	0.00	1	100.00
163,994	163,993.57	0.00	0	100.00
34,533	34,532.53	0.00	0	100.00
67,377	67,376.99	0.00	0	100.00
230,222	242,171.19	0.00	11,949	105.20
160,556	160,555.95	0.00	0	100.00
204,212	204,212.30	0.00	0	100.00
270,193	270,191.72	0.00	1	100.00
253,280	253,279.92	0.00	1	100.00

502,779	506,500.76	0.00	3,722	100.70
531,151	531,150.89	0.00	0	100.00
1,272,793	1,272,792.81	0.00	1	100.00
72,998	72,996.95	0.00	1	100.00
70,455	70,454.04	0.00	1	100.00
24,977	24,976.76	0.00	1	100.00
1,228,752	1,250,319.72	0.00	21,568	101.80
65,698	65,697.45	0.00	1	100.00
64,218	64,217.36	0.00	0	100.00
72,998	72,997.08	0.00	1	100.00
1,228,307	1,228,306.20	0.00	1	100.00
63,263	63,263.07	0.00	0	100.00
49,080	49,079.10	0.00	1	100.00
71,523	71,576.05	0.00	53	100.10
1,164,926	1,164,925.25	0.00	1	100.00
53,694	53,693.51	0.00	0	100.00
49,811	49,810.14	0.00	1	100.00
64,684	64,683.97	0.00	0	100.00
224,007	224,006.79	0.00	0	100.00
54,032	54,031.93	0.00	0	100.00
138,185	138,184.90	0.00	0	100.00
136,105	136,104.41	0.00	1	100.00
138,131	138,130.14	0.00	1	100.00
80,578	80,577.37	0.00	1	100.00
82,751	82,750.54	0.00	0	100.00
138,131	138,130.14	0.00	1	100.00
0	0.00	0.00	0	0.00
72,458	72,457.91	0.00	0	100.00
56,712	56,711.07	0.00	1	100.00
10,271	10,270.78	0.00	0	100.00
7,500	7,500.00	0.00	0	100.00
362,414	380,049.24	0.00	17,635	104.90
161,232	161,231.94	0.00	0	100.00
147,808	147,808.35	0.00	0	100.00
59,391	59,390.50	0.00	0	100.00
43,313	43,312.49	0.00	0	100.00
48,674	48,673.56	0.00	0	100.00
74,091	74,090.51	0.00	1	100.00
74,091	74,090.51	0.00	1	100.00
74,091	74,090.51	0.00	1	100.00
74,091	74,090.51	0.00	1	100.00
41,065	41,064.58	0.00	1	100.00
28,835	28,835.00	0.00	0	100.00
41,066	41,064.73	0.00	1	100.00
28,836	28,834.87	0.00	1	100.00
41,715	41,714.92	0.00	0	100.00
41,929	41,929.41	0.00	0	100.00
69,903	69,952.44	0.00	49	100.10
30,422	30,509.00	0.00	87	100.30

54,774	54,773.33	0.00	0	100.00
20,965	20,964.76	0.00	0	100.00
41,715	41,714.92	0.00	0	100.00
62,002	62,001.83	0.00	0	100.00
57,655	57,699.46	0.00	44	100.10
49,689	49,607.58	0.00	81	99.80
132,527	132,526.33	0.00	1	100.00
9,225	9,224.49	0.00	1	100.00
19,217	19,851.06	0.00	634	103.30
13,071	13,450.58	0.00	380	102.90
0	0.00	0.00	0	0.00
245,567	245,567.29	0.00	0	100.00
0	0.00	0.00	0	0.00
7,811	7,810.27	0.00	1	100.00
7,808	7,810.27	0.00	2	100.00
7,811	7,810.27	0.00	1	100.00
7,811	7,810.27	0.00	1	100.00
201,873	201,872.96	0.00	0	100.00
127,568	127,567.71	0.00	0	100.00
35,700	35,699.52	0.00	0	100.00
6,398	6,380.00	0.00	18	99.70
89,829	91,468.97	0.00	1,640	101.80
105,993	105,179.29	0.00	814	99.20
94,779	97,887.58	0.00	3,109	103.30
55,130	55,607.77	0.00	478	100.90
22,881	22,881.23	0.00	0	100.00
53,366	53,272.51	0.00	94	99.80
1,722	994.93	0.00	727	57.80
56,090	56,905.55	0.00	815	101.50
21,939	22,386.00	0.00	447	102.00
52,238	53,050.62	0.00	813	101.60
21,722	21,721.74	0.00	0	100.00
45,000	41,651.89	0.00	3,348	92.60
22,397	22,852.61	0.00	456	102.00
22,815	22,814.98	0.00	0	100.00
23,023	23,023.18	0.00	0	100.00
23,271	23,271.31	0.00	0	100.00
21,576	21,575.24	0.00	1	100.00
4,969	5,362.85	0.00	394	107.90
73,355	73,355.34	0.00	0	100.00
38,404	38,403.76	0.00	0	100.00
30,714	30,714.24	0.00	0	100.00
3,400	3,400.00	0.00	0	100.00
43,934	43,933.31	0.00	1	100.00
41,695	41,694.84	0.00	0	100.00
51,226	51,449.63	0.00	224	100.40
25,962	24,528.32	0.00	1,434	94.50
114,394	114,392.67	0.00	1	100.00
59,748	59,747.44	0.00	1	100.00

63,244	63,243.62	0.00	0	100.00
33,021	32,081.54	0.00	939	97.20
31,950	31,949.66	0.00	0	100.00
32,778	32,777.50	0.00	0	100.00
32,062	32,061.07	0.00	1	100.00
35,900	37,280.25	0.00	1,380	103.80
18,167	18,499.98	0.00	333	101.80
0	0.00	0.00	0	0.00
920	920.00	0.00	0	100.00
107,952	127,819.94	0.00	19,868	118.40
11,048	7,083.00	0.00	3,965	64.10
22,950	25,200.00	0.00	2,250	109.80
34,786	39,573.09	0.00	4,787	113.80
29,390	17,769.52	0.00	11,620	60.50
0	0.00	0.00	0	0.00
200	197.72	0.00	2	98.90
61,500	61,025.53	0.00	474	99.20
3,000	3,000.00	0.00	0	100.00
5,000	5,000.00	0.00	0	100.00
37,887	36,787.95	0.00	1,099	97.10
25,000	25,000.00	0.00	0	100.00
19,000	19,000.00	0.00	0	100.00
30,000	29,824.43	29.99	146	99.50
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
676	675.20	0.00	1	99.90
2,198	2,197.62	0.00	0	100.00
836	835.28	0.00	1	99.90
1,000	919.20	0.00	81	91.90
1,000	605.44	0.00	395	60.50
0	0.00	0.00	0	0.00
100	100.00	0.00	0	100.00
500	0.00	0.00	500	0.00
0	0.00	0.00	0	0.00
50	0.00	0.00	50	0.00
220	0.00	0.00	220	0.00
45	44.90	0.00	0	99.80
730	0.00	0.00	730	0.00
3,000	2,948.89	0.00	51	98.30
450	0.00	0.00	450	0.00
350	0.00	0.00	350	0.00
708	0.00	0.00	708	0.00
0	0.00	0.00	0	0.00
235	185.00	0.00	50	78.70
2,800	1,524.98	0.00	1,275	54.50
14,172	11,174.04	0.00	2,998	78.80
15,698	10,994.80	578.00	4,125	73.70
9,964	8,523.94	0.00	1,440	85.50
325,538	479,594.02	12,474.16	166,530	151.20

12,000	11,785.67	0.00	214	98.20
0	0.00	0.00	0	0.00
1,009,657	998,901.41	34,747.36	23,992	102.40
104,000	18,406.93	0.00	85,593	17.70
456,442	536,441.36	11,775.50	91,775	120.10
16,373	12,199.56	0.00	4,173	74.50
56,478	57,647.24	0.00	1,169	102.10
37,000	36,971.52	0.00	28	99.90
30,000	28,926.86	0.00	1,073	96.40
18,600	17,054.46	0.00	1,546	91.70
14,000	11,731.56	0.00	2,268	83.80
20,000	18,155.04	0.00	1,845	90.80
19,800	16,909.64	170.00	2,720	86.30
73,370	73,223.10	16.75	130	99.80
3,965	3,965.00	0.00	0	100.00
5,000	4,749.75	0.00	250	95.00
63,877	45,809.59	18,066.85	1	100.00
2,000	623.00	0.00	1,377	31.20
12,000	4,757.93	957.50	6,285	47.60
1,576	1,500.00	0.00	76	95.20
19,664	16,433.00	0.00	3,231	83.60
1,256	805.00	0.00	451	64.10
760	530.00	0.00	230	69.70
650	650.00	0.00	0	100.00
619	619.00	0.00	0	100.00
280	0.00	49.00	231	17.50
53	52.76	0.00	0	99.50
11,000	817.12	0.00	10,183	7.40
37,500	38,498.93	0.00	999	102.70
288,558	306,952.06	100.00	18,494	106.40
111,264	114,474.77	0.00	3,211	102.90
99,572	103,853.55	0.00	4,282	104.30
38,131	37,444.46	0.00	687	98.20
79,235	82,757.90	100.00	3,623	104.60
21,500	18,070.06	0.00	3,430	84.00
37,353	37,384.90	0.00	32	100.10
105,000	105,000.00	0.00	0	100.00
33,807	33,806.67	0.00	0	100.00
20,000	94,441.77	164,559.48	239,001	1,295.00
1,200	696.22	0.00	504	58.00
20,751	18,989.18	1,761.00	1	100.00
6,800	5,233.83	0.00	1,566	77.00
2,800	2,093.85	706.00	0	100.00
4,075	3,674.78	400.00	0	100.00
1,200	1,182.65	0.00	17	98.60
13,362	2,268.72	11,092.36	1	100.00
13,168	4,106.59	1,699.34	7,362	44.10
1,816	1,816.07	0.00	0	100.00
7,400	7,432.84	0.00	33	100.40

24,000	18,472.36	0.00	5,528	77.00
500	446.12	0.00	54	89.20
9,614	2,305.42	7,308.10	0	100.00
2,700	2,672.82	0.00	27	99.00
801	707.95	0.00	93	88.40
2,000	1,788.48	0.00	212	89.40
3,823	3,616.49	206.51	0	100.00
2,300	1,770.27	0.00	530	77.00
1,000	987.86	0.00	12	98.80
2,544	1,765.94	798.00	20	100.80
2,000	2,000.00	0.00	0	100.00
1,070	1,069.57	0.00	0	100.00
1,834	1,833.45	0.00	1	100.00
2,000	1,354.45	0.00	646	67.70
1,500	1,154.52	0.00	345	77.00
1,148	1,147.81	0.00	0	100.00
7,205	7,111.63	0.00	93	98.70
620	463.15	218.61	62	110.00
1,530	1,177.61	0.00	352	77.00
2,712	2,212.25	177.00	323	88.10
1,500	1,500.00	0.00	0	100.00
691	690.30	0.00	1	99.90
1,000	222.55	0.00	777	22.30
17,000	13,533.38	0.00	3,467	79.60
135,567	56,469.03	500.00	78,598	42.00
205,008	111,850.75	6,957.05	86,200	58.00
108,000	21,884.43	6,052.23	80,063	25.90
80,765	57,369.19	7,505.19	15,891	80.30
53,000	36,841.05	4,843.45	11,316	78.70
68,351	51,374.84	1.00	16,975	75.20
63,026	32,493.69	10,554.25	19,978	68.30
58,000	34,361.14	4,977.85	18,661	67.80
92,000	92,000.00	0.00	0	100.00
1,082	1,081.70	0.00	0	100.00
500	500.00	0.00	0	100.00
533	377.73	155.25	0	100.00
3,200	3,096.90	0.00	103	96.80
1,229	1,013.90	191.35	24	98.10
3,000	2,999.67	0.00	0	100.00
1,984	1,983.92	0.00	0	100.00
17,109	21,469.95	367.54	4,728	127.60
577	576.84	0.00	0	100.00
14,487	20,839.31	0.00	6,352	143.80
7,300	5,257.00	0.00	2,043	72.00
3,500	1,830.00	119.00	1,551	55.70
2,100	1,843.98	0.00	256	87.80
1,600	1,183.00	0.00	417	73.90
1,600	1,360.00	0.00	240	85.00
1,600	555.00	100.00	945	40.90

1,600	892.75	0.00	707	55.80
225	215.50	0.00	10	95.80
115	0.00	0.00	115	0.00
205	107.50	0.00	98	52.40
239	238.50	0.00	0	100.00
210	98.00	0.00	112	46.70
230	230.50	0.00	1	100.20
12,596	10,904.00	0.00	1,692	86.60
4,500	4,500.00	0.00	0	100.00
3,247	3,234.29	0.00	13	99.60
2,500	2,445.11	0.00	55	97.80
1,000	1,000.00	0.00	0	100.00
30,000	29,880.00	0.00	120	99.60
72,000	20,798.40	1,396.80	49,805	30.80
513	512.65	0.00	0	99.90
1,000	999.44	0.00	1	99.90
2,000	2,000.00	0.00	0	100.00
1,300	1,299.95	0.00	0	100.00
900	900.00	0.00	0	100.00
1,100	1,100.00	0.00	0	100.00
1,110	1,109.65	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	450.00	0.00	0	100.00
500	497.00	0.00	3	99.40
400	0.00	0.00	400	0.00
300	300.00	0.00	0	100.00
0	0.00	0.00	0	0.00
150	0.00	0.00	150	0.00
0	0.00	0.00	0	0.00
7,600	5,994.45	0.00	1,606	78.90
506	505.90	0.00	0	100.00
1,600	1,174.95	248.00	177	88.90
400	400.00	0.00	0	100.00
200	200.00	0.00	0	100.00
800	800.00	0.00	0	100.00
150	0.00	135.00	15	90.00
322	322.31	0.00	0	100.00
400	400.00	0.00	0	100.00
251	250.50	0.00	1	99.80
607	562.50	0.00	45	92.70
88	88.00	0.00	0	100.00
31,224	31,062.27	0.00	162	99.50
8,700	8,677.28	0.00	23	99.70
5,000	4,012.08	0.00	988	80.20
77,193	82,385.13	0.00	5,192	106.70

24,468	26,837.36	0.00	2,369	109.70
4,028	2,401.45	51.14	1,575	60.90
14,374	11,610.80	2,340.00	423	97.10
839,013	838,763.80	0.00	249	100.00
56,337	59,136.50	0.00	2,800	105.00
51	0.00	0.00	51	0.00
7,069	3,000.00	0.00	4,069	42.40
300	0.00	0.00	300	0.00
14,058	14,199.27	0.00	141	101.00
2,900	608.00	0.00	2,292	21.00
3,713	2,067.17	0.00	1,646	55.70
1,900	1,900.00	0.00	0	100.00
2,040	2,040.00	0.00	0	100.00
1,688	1,688.00	0.00	0	100.00
900	470.08	0.00	430	52.20
0	0.00	0.00	0	0.00
1,000	0.00	0.00	1,000	0.00
1,413	0.00	0.00	1,413	0.00
11,748	11,748.11	0.00	0	100.00
6,400	4,959.00	406.82	1,034	83.80
5,300	5,436.79	0.00	137	102.60
551	550.10	0.00	1	99.80
350	273.48	0.00	77	78.10
713	662.14	49.99	1	99.90
500	500.00	0.00	0	100.00
7,863	3,409.61	0.00	4,454	43.40
8,700	1,879.50	0.00	6,821	21.60
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
1,200	0.00	0.00	1,200	0.00
800	403.05	0.00	397	50.40
2,607	2,606.90	0.00	0	100.00
5,808	5,807.44	0.00	1	100.00
0	0.00	0.00	0	0.00
0	0.00	0.00	0	0.00
2,000	2,000.00	0.00	0	100.00
1,200	1,200.00	0.00	0	100.00
2,000	2,000.00	0.00	0	100.00
1,500	628.86	800.00	71	95.30
12,000	7,897.00	0.00	4,103	65.80
1,140	812.59	0.00	327	71.30
9,535	7,233.55	208.76	2,093	78.10
3,000	3,182.76	0.00	183	106.10
11,026	11,003.50	22.05	0	100.00
0	0.00	0.00	0	0.00

5,000	4,384.09	200.00	416	91.70
11,426	11,426.06	0.00	0	100.00
400	260.91	0.00	139	65.20
2,542	2,541.82	0.00	0	100.00
700	710.54	0.00	11	101.50
1,000	781.00	0.00	219	78.10
2,781	2,599.46	0.00	182	93.50
832	832.00	0.00	0	100.00
13,758	2,309.05	11,448.90	0	100.00
6,000	5,757.20	0.00	243	96.00
3,853	3,852.15	0.00	1	100.00
12,000	11,950.82	0.00	49	99.60
12,006	4,124.54	8,135.51	254	102.10
23,060	22,670.72	642.91	254	101.10
12,000	11,848.03	151.00	1	100.00
20,855	20,814.41	30,884.07	30,843	247.90
5,000	4,556.00	427.00	17	99.70
44,381	36,167.29	7,882.69	331	99.30
17,870	17,868.88	0.00	1	100.00
71,867	36,312.84	35,892.43	338	100.50
1,000	769.68	0.00	230	77.00
3,981	3,981.00	0.00	0	100.00
46,064	43,500.28	2,563.83	0	100.00
1,000	377.56	180.00	442	55.80
5,183	5,723.91	0.00	541	110.40
3,000	2,946.90	0.00	53	98.20
4,975	4,974.88	0.00	0	100.00
1,000	87.73	40.83	871	12.90
5,000	4,461.62	538.38	0	100.00
1,000	769.68	0.00	230	77.00
1,000	1,000.00	0.00	0	100.00
43,273	45,300.75	0.00	2,028	104.70
500	0.00	0.00	500	0.00
1,000	927.62	0.00	72	92.80
2,000	1,972.38	0.00	28	98.60
5,331	5,300.15	0.00	31	99.40
4,000	758.06	3,218.13	24	99.40
1,000	769.68	0.00	230	77.00
2,178	2,178.00	0.00	0	100.00
1,000	999.98	0.00	0	100.00
1,000	971.91	22.84	5	99.50
1,000	992.10	7.90	0	100.00
1,000	999.82	0.00	0	100.00
1,000	769.68	0.00	230	77.00
1,145	1,144.95	0.00	0	100.00
1,000	0.00	0.00	1,000	0.00
1,041	875.48	0.00	166	84.10
1,000	0.00	1,000.00	0	100.00
1,000	947.37	0.00	53	94.70

1,000	769.69	0.00	230	77.00
1,683	1,683.00	0.00	0	100.00
1,000	0.00	0.00	1,000	0.00
2,009	1,932.87	0.00	76	96.20
1,000	0.00	1,000.00	0	100.00
1,000	0.00	0.00	1,000	0.00
1,034	880.62	0.00	153	85.20
1,019	1,018.36	0.00	1	99.90
1,000	0.00	0.00	1,000	0.00
1,000	1,000.00	0.00	0	100.00
1,000	0.00	1,000.00	0	100.00
1,000	0.00	0.00	1,000	0.00
11,004	10,853.52	0.00	150	98.60
6,500	6,396.33	0.00	104	98.40
5,500	5,253.84	0.00	246	95.50
3,750	3,750.00	0.00	0	100.00
3,750	3,643.78	0.00	106	97.20
3,750	3,698.66	0.00	51	98.60
3,750	3,647.14	0.00	103	97.30
900	0.00	0.00	900	0.00
6,958	7,114.23	0.00	156	102.20
19,103	18,421.87	0.00	681	96.40
1,000	256.06	599.97	144	85.60
2,218	2,132.14	0.00	86	96.10
1,800	1,758.23	0.00	42	97.70
1,230	1,214.82	0.00	15	98.80
1,000	824.20	0.00	176	82.40
4,000	3,214.99	774.00	11	99.70
0	0.00	0.00	0	0.00
2,352	1,959.59	0.00	392	83.30
853	852.26	0.00	1	99.90
600	559.15	0.00	41	93.20
1,400	1,396.08	0.00	4	99.70
14,000	13,273.78	381.52	345	97.50
2,800	2,903.27	0.00	103	103.70
0	0.00	0.00	0	0.00
14,900	14,346.96	223.65	329	97.80
6,750	6,476.25	224.75	49	99.30
942	941.52	0.00	0	100.00
700	552.03	0.00	148	78.90
1,250	1,204.20	0.00	46	96.30
4,717	4,716.37	0.00	1	100.00
8,000	7,556.11	69.81	374	95.30
950	984.18	0.00	34	103.60
1,765	1,480.01	284.00	1	99.90
1,663	1,613.11	0.00	50	97.00
9,000	8,908.00	0.00	92	99.00
2,000	0.00	7.11	1,993	0.40
11,400	9,281.07	0.00	2,119	81.40

6,250	6,248.60	0.00	1	100.00
735	735.42	0.00	0	100.00
700	523.77	0.00	176	74.80
1,573	1,376.89	195.80	0	100.00
5,500	3,772.33	1,741.30	14	100.20
7,500	5,419.43	0.00	2,081	72.30
805	805.00	0.00	0	100.00
1,260	1,196.69	0.00	63	95.00
1,615	1,614.11	0.00	1	99.90
6,000	5,997.74	0.00	2	100.00
2,000	0.00	0.00	2,000	0.00
13,000	12,716.38	0.00	284	97.80
3,500	3,500.00	0.00	0	100.00
113	113.00	0.00	0	100.00
11,900	11,750.89	23.37	126	98.90
13,000	13,000.00	0.00	0	100.00
500	500.00	0.00	0	100.00
2,015	2,014.21	0.00	1	100.00
2,251	2,250.00	0.00	1	100.00
11,000	9,850.10	0.00	1,150	89.50
3,216	3,215.25	0.00	1	100.00
100	0.00	0.00	100	0.00
10,246	10,245.99	0.00	0	100.00
12,000	10,866.69	601.45	532	95.60
156	155.39	0.00	1	99.60
6,000	3,912.53	2,147.64	60	101.00
600	250.00	0.00	350	41.70
12,000	11,647.37	168.11	185	98.50
2,575	2,574.93	0.00	0	100.00
500	164.70	337.40	2	100.40
10,702	10,695.85	0.00	6	99.90
14,500	12,721.06	217.00	1,562	89.20
557	556.50	0.00	1	99.90
5,000	1,164.93	3,835.07	0	100.00
1,000	250.00	0.00	750	25.00
12,000	8,395.46	0.00	3,605	70.00
3,003	3,002.67	0.00	0	100.00
516	515.80	0.00	0	100.00
9,606	9,605.22	0.00	1	100.00
12,000	10,544.37	287.35	1,168	90.30
544	511.91	0.00	32	94.10
3,000	1,708.77	1,271.74	19	99.40
250	250.00	0.00	0	100.00
1,056	620.30	435.00	1	99.90
320	320.06	0.00	0	100.00
1,336	1,262.76	224.00	151	111.30
130	129.70	0.00	0	100.00
2,500	2,222.03	0.00	278	88.90
1,900	1,453.46	0.00	447	76.50

1,429	1,428.61	0.00	0	100.00
1,408	1,407.27	0.00	1	99.90
1,013	1,013.10	0.00	0	100.00
1,300	1,270.73	0.00	29	97.70
1,500	1,412.57	0.00	87	94.20
9,000	6,407.00	1,581.50	1,012	88.80
1,900	1,900.00	0.00	0	100.00
1,786	1,786.00	0.00	0	100.00
3,869	3,869.00	0.00	0	100.00
700	694.00	0.00	6	99.10
0	375.00	0.00	375	100.00
750	545.00	0.00	205	72.70
2,243	2,617.00	0.00	374	116.70
750	545.00	0.00	205	72.70
6,122	6,121.91	4,999.00	4,999	181.70
12,000	9,714.97	1,995.95	289	97.60
3,465	3,464.74	0.00	0	100.00
17,416	17,416.31	0.00	0	100.00
11,546	11,545.94	0.00	0	100.00
8,281	8,280.76	0.00	0	100.00
2,368	2,368.47	0.00	0	100.00
2,860	2,859.71	0.00	0	100.00
47,076	51,687.91	0.00	4,612	109.80
28,109	33,524.50	0.00	5,416	119.30
4,000	3,051.18	0.00	949	76.30
3,600	2,811.58	0.00	788	78.10
2,500	2,178.39	0.00	322	87.10
2,500	1,794.64	0.00	705	71.80
2,500	2,640.08	0.00	140	105.60
2,499	1,564.11	0.00	935	62.60
0	0.00	0.00	0	0.00
44,425	54,707.50	0.00	10,283	123.10
1,181,723	1,189,032.85	0.00	7,310	100.60
100,028	101,230.50	955.00	2,158	102.20
0	0.00	0.00	0	0.00
1,200	468.00	0.00	732	39.00
0	0.00	0.00	0	0.00
67	66.43	0.00	1	99.10
300	247.45	0.00	53	82.50
300	0.00	0.00	300	0.00
1,900	378.00	545.00	977	48.60
500	499.97	0.00	0	100.00
400	235.00	0.00	165	58.80
400	400.00	0.00	0	100.00
500	500.00	0.00	0	100.00
4,000	2,006.87	0.00	1,993	50.20
200	51.95	0.00	148	26.00
190	190.00	0.00	0	100.00
100	0.00	0.00	100	0.00

0	0.00	0.00	0	0.00
900	692.71	0.00	207	77.00
0	0.00	0.00	0	0.00
8,854	8,853.55	0.00	0	100.00
300	97.28	0.00	203	32.40
815	814.32	0.00	1	99.90
2,242	2,241.08	0.00	1	100.00
3,911	600.00	0.00	3,311	15.30
18,000	17,688.94	0.00	311	98.30
56,512	56,511.45	0.00	1	100.00
148,564	148,563.35	0.00	0	100.00
328,078	323,836.99	0.00	4,241	98.70
676,656	646,957.92	0.00	29,698	95.60
1,439,711	1,428,608.17	0.00	11,103	99.20
34,533	34,532.54	0.00	0	100.00
298,387	298,386.72	0.00	0	100.00
665,153	665,646.62	0.00	494	100.10
283,142	283,141.27	0.00	0	100.00
54,124	54,123.68	0.00	0	100.00
64,684	64,683.97	0.00	0	100.00
0	0.00	0.00	0	0.00
155,437	155,435.88	0.00	1	100.00
0	0.00	0.00	0	0.00
32,561	33,223.38	0.00	662	102.00
365,292	374,199.03	0.00	8,907	102.40
252,383	249,370.70	0.00	3,012	98.80
176,931	171,214.75	0.00	5,716	96.80
256,560	258,488.49	0.00	1,928	100.80
239,013	240,052.27	0.00	1,039	100.40
169,815	170,360.43	0.00	545	100.30
145,587	145,507.08	0.00	80	99.90
187,222	185,174.82	0.00	2,047	98.90
48,272	9,090.30	0.00	39,182	18.80
1,000	603.72	0.00	396	60.40
0	0.00	0.00	0	0.00
1,000	0.00	0.00	1,000	0.00
340,548	267,355.14	43,094.02	30,099	91.20
306,241	78,164.80	85,581.71	142,494	53.50
16,766	14,460.96	0.00	2,305	86.30
23,450	18,545.67	3,905.59	999	95.70
1,000	0.00	0.00	1,000	0.00
33,069	39,574.58	0.00	6,506	119.70
6,976	6,542.50	0.00	434	93.80
200	200.00	0.00	0	100.00
400	0.00	0.00	400	0.00
1,000	356.00	0.00	644	35.60
500	0.00	0.00	500	0.00
421	0.00	0.00	421	0.00
5,000	4,000.00	0.00	1,000	80.00

1,000	0.00	0.00	1,000	0.00
1,000	653.80	235.00	111	88.90
1,037	1,010.34	0.00	27	97.40
2,010	1,709.04	225.00	76	96.20
101	0.00	16,643.00	16,542	16,478.20
1,247	1,123.92	122.49	1	100.00
300	0.00	0.00	300	0.00
23,000	22,010.31	207.20	782	96.60
900	560.08	0.00	340	62.20
3,500	0.00	0.00	3,500	0.00
674,146	731,006.35	45.00	56,905	108.40
975,771	1,042,172.15	420.00	66,821	106.80
10,000	8,437.34	0.00	1,563	84.40
500	242.00	90.00	168	66.40
4,171,480	3,852,659.07	394,217.46	75,397	101.80
47,270,262	46,314,246	990,124	34,108	74,792

0	8,000.00	0.00	8,000	100.00
4,930	4,216.12	595.00	119	97.60
161,340	0.00	0.00	161,340	0.00
141	0.00	0.00	141	0.00
0	140.74	0.00	141	100.00
10,261	10,258.46	18,798.43	18,796	283.20
0	29,043.89	0.00	29,044	100.00
725	0.00	0.00	725	0.00
10,300	0.00	0.00	10,300	0.00
3,754	0.00	0.00	3,754	0.00
975	0.00	0.00	975	0.00
29,948	0.00	0.00	29,948	0.00
2,156	0.00	0.00	2,156	0.00
4,107	0.00	0.00	4,107	0.00
121,503	0.00	0.00	121,503	0.00
4,000	0.00	0.00	4,000	0.00
75,636	0.00	0.00	75,636	0.00
4,293	0.00	0.00	4,293	0.00
11,375	0.00	0.00	11,375	0.00
1,292	0.00	0.00	1,292	0.00
1,168	0.00	0.00	1,168	0.00
15,500	0.00	0.00	15,500	0.00
18,142	0.00	0.00	18,142	0.00
1,116	0.00	0.00	1,116	0.00
732	0.00	0.00	732	0.00
2,000	0.00	0.00	2,000	0.00
2,391	0.00	0.00	2,391	0.00
2,743	0.00	0.00	2,743	0.00
30,000	0.00	0.00	30,000	0.00
260,286	0.00	0.00	260,286	0.00
129,300	0.00	0.00	129,300	0.00

10,051	0.00	0.00	10,051	0.00
186	0.00	0.00	186	0.00
6,105	0.00	0.00	6,105	0.00
4,211	0.00	0.00	4,211	0.00
4,800	0.00	0.00	4,800	0.00
1,200	0.00	0.00	1,200	0.00
7,000	0.00	0.00	7,000	0.00
3,000	0.00	0.00	3,000	0.00
2,500	2,508.75	0.00	9	100.40
12,975	2,014.28	0.00	10,961	15.50
2,466	2,466.00	0.00	0	100.00
5,500	0.00	0.00	5,500	0.00
290	48.59	242.22	1	100.30
2,000	0.00	0.00	2,000	0.00
230	217.52	0.00	12	94.60
1,200	0.00	0.00	1,200	0.00
0	16,814.00	0.00	16,814	100.00
0	14,452.00	0.00	14,452	100.00
9,600	0.00	0.00	9,600	0.00
25,800	20,621.48	5,178.52	0	100.00
437	418.74	0.00	18	95.80
7,600	7,443.81	156.19	0	100.00
0	5,600.00	0.00	5,600	100.00
0	43,000.00	0.00	43,000	100.00
815	815.00	0.00	0	100.00
6,072	6,071.00	0.00	1	100.00
66,798	54,705.02	5,449.00	6,644	90.10
218	218.00	0.00	0	100.00
11,494	2,018.65	0.00	9,475	17.60
0	26,195.00	0.00	26,195	100.00
0	72,829.00	0.00	72,829	100.00
6,418	7,222.68	0.00	805	112.50
55,000	46,641.98	0.00	8,358	84.80
300,000	303,096.27	0.00	3,096	101.00
3,623	3,646.79	0.00	23	100.60
560,000	559,868.88	0.00	131	100.00
9,009	9,009.00	0.00	0	100.00
6,390	0.00	6,390.00	0	100.00
28,966	28,502.10	0.00	464	98.40
173,000	166,371.80	6,693.45	65	100.00
14,508	14,509.55	0.00	2	100.00
25,000	24,897.91	137.66	36	100.10
3,349	2,997.00	0.00	352	89.50
10,485	10,403.52	0.00	81	99.20
0	258,605.00	0.00	258,605	100.00
0	1,129,875.00	0.00	1,129,875	100.00
15,000	15,083.63	0.00	84	100.60
17,357	17,273.73	0.00	83	99.50
288	288.00	0.00	0	100.00

270	0.00	270.00	0	100.00
2,700	2,700.00	0.00	0	100.00
0	21,196.20	0.00	21,196	100.00
8,000	0.00	0.00	8,000	0.00
2,000	0.00	0.00	2,000	0.00
144	0.00	0.00	144	0.00
38,500	2,672.00	1,060.00	34,768	9.70
10,112	1,545.96	0.00	8,566	15.30
3,000	581.00	379.98	2,039	32.00
0	21,212.00	0.00	21,212	100.00
5,810	5,809.95	0.00	0	100.00
11,170	11,170.00	0.00	0	100.00
133,590	135,116.00	0.00	1,526	101.10
2,100	2,064.42	0.00	36	98.30
2,623	2,623.00	0.00	0	100.00
2,223	0.00	2,223.40	0	100.00
904	856.67	0.00	47	94.80
3,000	0.00	0.00	3,000	0.00
469	649.95	0.00	181	138.60
18,125	17,793.67	33.79	298	98.40
950	923.09	0.00	27	97.20
133	0.00	0.00	133	0.00
1,200	876.00	275.00	49	95.90
0	41,105.00	0.00	41,105	100.00
0	172,490.00	0.00	172,490	100.00
1,500	1,500.00	0.00	0	100.00
4,734	3,547.20	0.00	1,187	74.90
0	1,517.48	0.00	1,517	100.00
0	184.58	0.00	185	100.00
900	838.90	149.73	89	109.80
0	7,134.00	0.00	7,134	100.00
2,156,785	2,479,217.29	180,744.37	503,177	123.30
0	783,497.48	0.00	783,497	100.00
0	1,972,729.00	0.00	1,972,729	100.00
10,080	10,080.00	0.00	0	100.00
420	420.00	0.00	0	100.00
0	10,500.00	0.00	10,500	100.00
2,000	3,426.00	0.00	1,426	171.30
9,355	4,470.00	6,839.00	1,954	120.90
0	1,355.00	0.00	1,355	100.00
0	10,000.00	0.00	10,000	100.00
7,500	0.00	0.00	7,500	0.00
23,500	0.00	3,000.00	20,500	12.80
6,000	0.00	0.00	6,000	0.00
0	18,500.00	0.00	18,500	100.00
5,117	5,117.46	0.00	0	100.00
0	30.38	0.00	30	100.00
942	979.60	0.00	38	104.00
7,523	7,523.00	0.00	0	100.00

135	0.00	135.00	0	100.00
2,800	2,800.00	0.00	0	100.00
12,860	9,850.00	0.00	3,010	76.60
2,220	2,220.00	0.00	0	100.00
0	20,518.00	0.00	20,518	100.00
655,000	0.00	0.00	655,000	0.00
506,000	506,000.00	0.00	0	100.00
48,000	48,692.20	0.00	692	101.40
48,000	48,410.90	0.00	411	100.90
430,000	451,210.57	0.00	21,211	104.90
540	714.72	0.00	175	132.40
65	85.75	0.00	21	131.90
0	50,952.96	0.00	50,953	100.00
2,300	2,032.62	0.00	267	88.40
819,000	501,053.49	103,329.55	214,617	73.80
0	82,860.27	0.00	82,860	100.00
0	63,732.76	0.00	63,733	100.00
0	122,299.07	0.00	122,299	100.00
0	14,994.61	0.00	14,995	100.00
0	805,848.47	0.00	805,848	100.00
0	705.00	0.00	705	100.00
490,000	483,971.65	0.00	6,028	98.80
35,000	41,313.04	0.00	6,313	118.00
50,000	47,632.08	1,402.00	966	98.10
10,000	10,283.30	2,700.00	2,983	129.80
420,000	410,347.00	0.00	9,653	97.70
0	212,421.33	0.00	212,421	100.00
0	414,314.01	0.00	414,314	100.00
0	454,912.63	0.00	454,913	100.00
0	84,085.40	0.00	84,085	100.00
0	2,420.73	0.00	2,421	100.00
65,000	59,803.78	1,096.60	4,100	93.70
0	38,580.90	0.00	38,581	100.00
0	53,000.77	0.00	53,001	100.00
5,000	18.99	0.00	4,981	0.40
0	15,795.21	0.00	15,795	100.00
0	2,615.28	0.00	2,615	100.00
10,000	0.00	0.00	10,000	0.00
0	1,677.00	0.00	1,677	100.00
0	1,135.00	0.00	1,135	100.00
45,000	48,578.25	0.00	3,578	108.00
20,000	30,009.38	0.00	10,009	150.00
10,000	10,892.17	0.00	892	108.90
20,000	5,568.00	0.00	14,432	27.80
400	560.00	0.00	160	140.00
100,000	163,834.29	0.00	63,834	163.80
10,000	3,407.87	31.13	6,561	34.40
60,000	23,415.21	14,578.29	22,007	63.30
0	32,639.08	0.00	32,639	100.00

70,000	49,253.25	41.81	20,705	70.40
400	443.92	0.00	44	111.00
40,000	54,766.24	11,448.90	26,215	165.50
200	0.00	0.00	200	0.00
100	60.68	0.00	39	60.70
0	121,732.42	0.00	121,732	100.00
0	312,753.74	0.00	312,754	100.00
0	35,754.53	0.00	35,755	100.00
0	13,374.00	0.00	13,374	100.00
600	0.00	0.00	600	0.00
2,120	2,119.18	0.00	1	100.00
693,000	1,127,624.15	0.00	434,624	162.70
0	117,930.00	0.00	117,930	100.00
9,600	7,335.70	0.00	2,264	76.40
38,000	31,823.16	0.00	6,177	83.70
2,500	6,768.01	1.00	4,269	270.80
12,000	3,698.95	0.00	8,301	30.80
250	141.60	0.00	108	56.60
143,000	292,578.79	4,610.83	154,190	207.80
0	1,404.69	0.00	1,405	100.00
2,500	2,942.87	0.00	443	117.70
0	842,143.00	0.00	842,143	100.00
0	1,736,883.18	0.00	1,736,883	100.00
0	6,330.00	0.00	6,330	100.00
0	21,578.00	0.00	21,578	100.00
0	15,825.00	0.00	15,825	100.00
25,000	20,510.53	0.00	4,489	82.00
22,000	20,215.20	0.00	1,785	91.90
0	42,425.70	0.00	42,426	100.00
0	40,512.53	0.00	40,513	100.00
0	76,304.00	0.00	76,304	100.00
0	76,149.00	0.00	76,149	100.00
19,002	54,736.33	0.00	35,735	288.10
2,500	3,941.70	0.00	1,442	157.70
142,499	75,881.77	10,000.00	56,617	60.30
75,499	49,447.05	0.00	26,052	65.50
4,000	17,924.92	0.00	13,925	448.10
30,000	12.50	0.00	29,988	0.00
0	68,476.00	0.00	68,476	100.00
0	147,741.14	0.00	147,741	100.00
0	5,658.01	0.00	5,658	100.00
1,500	21,000.00	0.00	22,500	1,400.00
160,649	1,039,914.41	0.00	879,266	647.30