

**INTERMEDIATE SCHOOL DISTRICT 917
IN DAKOTA COUNTY**

REGULAR SCHOOL BOARD MEETING

Tuesday, June 11, 2019

AGENDA:

I. Call to Order - Chair Lewis	
II. Conduct Pledge of Allegiance - Chair Lewis	
III. Visitors opportunity to be heard - Chair Lewis	
IV. Additions to the agenda - Chair Lewis	
V. Good News Report - Directors	3
VI. Consent Items - Chair Lewis	
A. Minutes, May 7, 2019, School Board Regular Meeting	30
B. Personnel Considerations	33
VII. Donations - Chair Lewis	42
VIII. Business Manager's Report - Nicolle Roush	
A. Review and Approve Payment of Bills	43
B. Review and Approve Wire Transfers	50
C. Review and Approve Investment Report	52
IX. Reports	
A. Review of Annual Wellness Goals - Nicolle Roush	56
B. Approve Budget for 2019-2020 - Nicolle Roush	66
X. Old Business	
A. Review 2018-2019 Operational Initiatives - All	926
XI. Policies	932
A. Review Policy 401.10, Code of ethics and Standard of Conduct, first reading - Mark Zuzek	934
B. Review Policy 406, Public and Private Personnel Data, first reading - Mark Zuzek	937
C. Review Policy 407, Employee Right to Know - Exposure to Hazardous Substances - Mark Zuzek	945
D. Review Policy 408, Subpoena of a School District Employee - Mark Zuzek	947
XII. New Business	
A. Resolution Terminating Support Service Employees - Mark Zuzek	949
B. Resolution to move Student Activities under Board Control - Nicolle Roush and Mark Zuzek	950
C. Review and approve new Human Resources Coordinator contract for 2019-2021 - Mark Zuzek	951
D. Review and Approve Special Education Dean Contracts for 2019-2021 - Mark Zuzek	968
E. Review and Approve Licensed Psychologist and Mental Health Coordinator Contracts - Mark Zuzek	976
F. Review and Approve BCBA contracts for 2019-2020 - Mark Zuzek	999
G. Set July meeting date - Mark Zuzek	
H. Review and Approve School Lunch Prices for 2019-2020 - Nicolle Roush	1018
I. Review and approve IOwa (Identified Official with Authority) for MDE - Mark Zuzek	1019
J. Review Data Practices - Mark Zuzek	1020

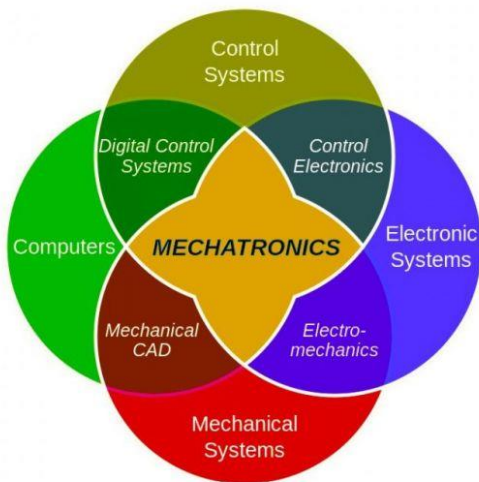
K. Review Superintendent Annual Evaluation - Chair Lewis

SCHOOL BOARD CALENDAR INFORMATION SCHOOL BOARD CALENDAR INFORMATION

On May 14, 2019 three CTE Programs from ISD 917 attended the Northfield Middle School Career Fair along with our Principal, Eric Van Brocklin. The event was well attended with approximately 1000 students, staff and parents present.

Lynn Morris CTE-Geometry Construction and DCALS Math teacher, also soon to be “Mechatronics”, showcased the Sphere Bot, and dexterity with drilling screws into Some cut 2x4's.

Mechatronics, which is also called **mechatronic** engineering, is a multidisciplinary branch of engineering that focuses on the engineering of both electrical and mechanical systems, and also includes a combination of robotics, electronics, computer, telecommunications, systems, control, and product engineering.



The Sphere-O-bot is an open source hardware + software project. Originally from Evil Mad Scientist (very cool robots), we have adapted the idea ...



Also Tony Villelli, CTE Total Auto Body teacher presented the art of “welding” along with help from industry partners and DCTC



Carol Lundquist, Medical Careers teacher demonstrated some techniques with applying a sling, and learning about anatomy.



Good News
Special Education
June 11, 2019

- TESA Works made \$1080 as result of on-going dismantling and recycling of computers this school year.
- The secondary students at Concord Education Center have been benefitting from a partnership with Anytime Fitness in Inver Grove Heights. The students have been working on an adaptive fitness curriculum that they will be able to carry over to their adult lives. It's been a great experience organized by Kristen Goeser.



- On May 17th, Lebanon Education Center held its' 3rd annual all school Fun Field Day! Mary Callister, DAPE teacher, organized this fun event. Five families attended to participate in the activities with their student. Each class picked a fun activity to play. The activities were wet sponge toss, spin on a bat and carry a ball on a spoon, giant tic tac toe with frisbees, ball hug, football throw through hoops, washer toss, 4 square, and extreme Rock Paper Scissors. Classes rotated to a new activity every five minutes. At the end, everyone earned a Freeze Pop.
- Nate Steller's Cedar SUN high school classroom has been working hard on developing job acquisition skills this school year. The students recently participated in the culmination of all of their hard work: The Amazing Race - Downtown Minneapolis. The students went through a rigorous, three-part, interview process to earn a spot in the race as well as completing research on how to effectively use public transportation. For the Amazing Race, the students took the bus and light rail from Eagan to Minneapolis where they were then give a series of clues that led them around the Minneapolis skyway system. The students had to perform a series of tasks which included gathering information on how to apply for a job with certain businesses and interviewing professionals. A software engineer from Target and a hairstylist who owns and runs her own salon volunteered their time to talk with the students about their careers and aspirations. The students did a phenomenal job and gained many great skills regarding job acquisition and public transportation.
- Monday, May 6th, 2019 our students took part in the first ever hair fair at Alliance Education Center. Three local barbers, three local stylists, and one loctician brought their talents to AEC. Students started their morning by participating in an educational presentation that taught them how to care for and manage different hair types and styles. Then over 60 students received free services that day! The smiles on the student's faces were amazing! Each student also received a gift bag full of product samples geared toward their individual hair needs. All of the local volunteers stated that Alliance was an amazing place and looked forward to coming back next year. Thank you to our volunteers and all of the staff who participated in this event.





- Approximately twelve students at Alliance Education Center have participated in a small class called “Street Law” where two law students from Hamline School of Law gave 45-minute presentations on different law topics. At the end of the 10-week course students took a field trip to the law school and participated in a full day mock trial. The students reported that it was one of the best field trips they have ever been on. All of them came back with a new appreciation for the justice system.



- During the school year the transition age (18 yrs - 21yrs) classroom at Alliance Education Center has been taking field trips to learn more about a variety of different employment opportunities in the community. They have had the opportunity to go to local grocery stores, humane society shelters, food shelves, restaurants, a bank, and to the zoo. While in the community they spent part of their day shadowing different professionals to see how the whole company runs from manager, to cashier,

waitress to owner, and volunteer to zookeeper. Each field trip was designed around the interest of the students in the classroom.

- Friday, May 24, 2019 two local musicians came to AEC to provide a free concert for students as part of the end of the year celebration. Staff and students were able to dance and come together for a couple of hours. The artists included a band named *The Mis/ing Letters* and a local rapper named *Lil' Skam*.
- Recently staff members in the deaf/hard of hearing program, Sarah Ideen, Shannon Rasmussen, and Karen Doenges, were recognized for their participation in the MN Foundations for Literacy Curriculum Implementation Initiative. As a member of this cohort, the staff learned the curriculum as well as teaching strategies for implementing the curriculum with fidelity. It was a great collaborative opportunity sponsored by Metro ECSU.

Good News Report
Secondary Programs
June, 2019

-On Friday, May 10th we held our monthly Perkins Consortium meeting at Uponor, Inc. in Apple Valley. We were joined by Michael Berndt, Interim President for DCTC and Inver Hills CC. We heard about the history of the company, career opportunities for students, and took a tour of the facility. Uponor has been very accommodating to ISD 917 and our members.

-Our CTE programs held there annual Student of Distinction Awards Ceremony on Tuesday, May 21st in the DCTC Dakota Room. 59 students were recognized for outstanding performance throughout the 18-19 school year within all our our CTE programs. We had the pleasure of hearing a keynote address Tom Nielson, Vice President of Long-Term Care Operations and Administrator for Northfield Retirement Community. Tom has been a tremendous support and advocate for our Medical Careers program at ISD 917. Carol Lundquist, Medical Careers Instructor has worked with Tom to provide clinical experiences for her students seeking Certified Nursing Assistant certification from the state of Minnesota for many years. We also had the pleasure of hearing from Brooke Beissel, ISD 917-DCALS/Farmington student who has been taking PSEO classes through DCTC in Diesel Maintenance.





-On Friday, May 24th members of our Perkins consortium schools and ISD 917 staff toured the Ashley Furniture Advanced Technology Maker Center & the Mobile Skills Lab at Arcadia High

School, WI. Lab Midwest helped to coordinate this opportunity to learn more about Industry 4.0 curriculum and integration within the high school setting. Representatives from Hastings, South St. Paul, Henry Sibley, and ISD 917 participated. Northfield and ISD 917 will begin to offer this introductory program during this summer and upcoming school year.



-We celebrated our DCALS Graduates on Wednesday, June 5th at our North campus in West St. Paul and our main campus in Rosemount. At our North campus we had 36 graduates with 16 participating in the ceremony. At our main campus we had 137 students graduate with 36 taking our ISD 917 diploma. At our main campus over the past year we had the following graduates: Summer School '18 - 14 (4 were 917), End of year '19 - 137 (36 were 917), Possible in SS '19 - 32.

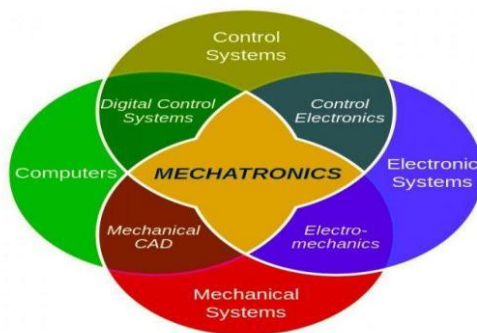
Good News from ISD-917 CTE Programs

June 2019

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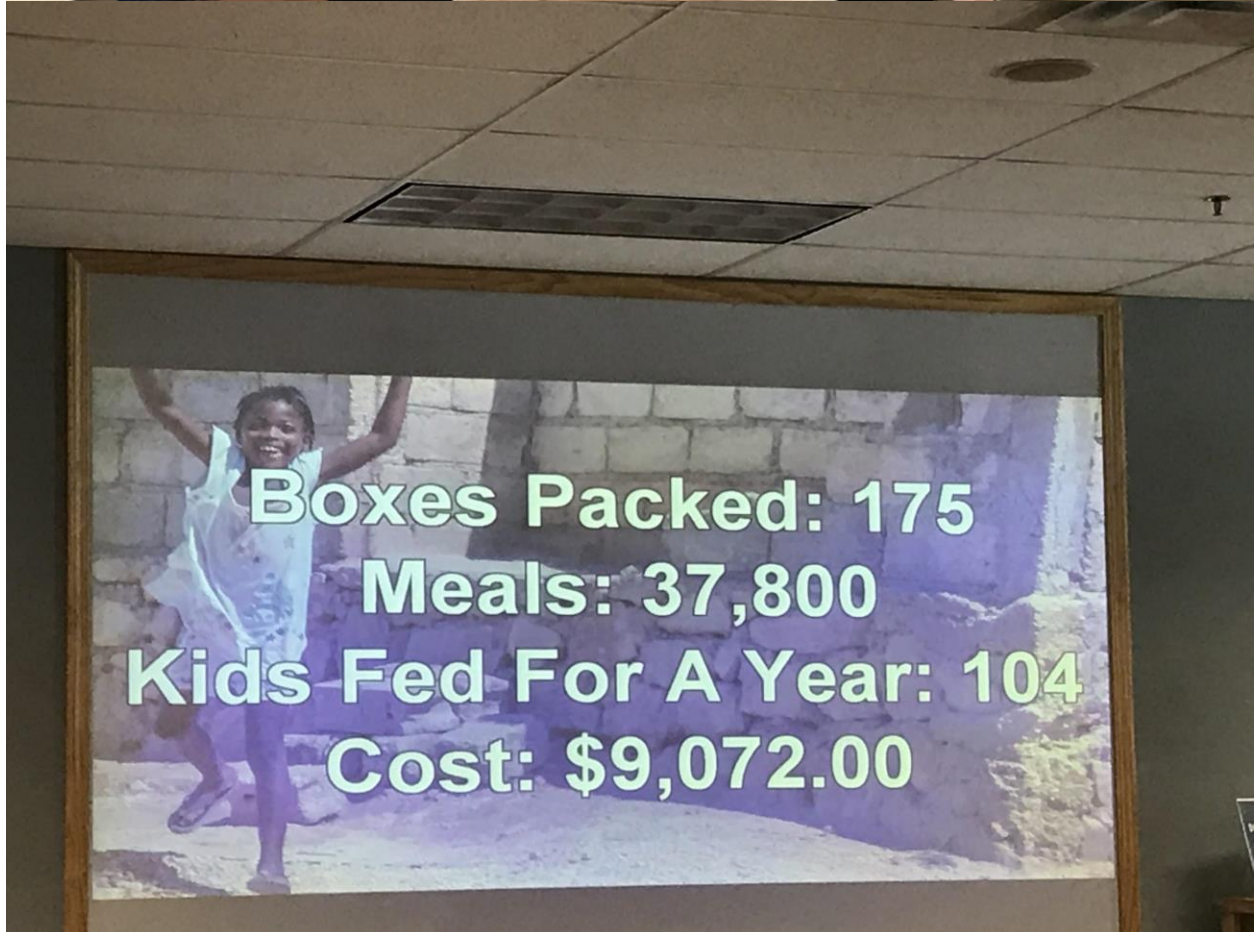






-On Thursday, June 6th students from our DCALS main campus went to Feed My Starving Children in Eagan to help pack meals. This has become an annual event at different times throughout the school year. Kids had a great time and learned teamwork and community service skills.







Career & Technical
Education Programs



ISD 917/CTE Student Accomplishments

32nd Annual
Minnesota SkillsUSA
Leadership Conference

October 24 - 27
2018

Holiday Inn
Alexandria, MN

32nd Annual
Minnesota SkillsUSA
Delegate Assembly
Conference

November 20, 2018

St. Paul College
St. Paul, MN

52nd Annual
Minnesota
SkillsUSA State
Skills & Leadership
Championships

April 13 - 25, 2019

DoubleTree by Hilton
Bloomington, MN

Leadership Conference

ISD 917 CTE Attendees:

Andrew Carney - Graphic Design Technology - Simley High School

Nolan Dynan - Graphic Design Technology - TESA-Eagan

Ryan Kobler - Graphic Design Technology - TESA-Inver Grove Heights.

Shawn Johnson - Heavy Duty Truck Technology

Alliance-Inver Grove Heights.

Trina Walter - Graphic Design Technology Teacher



Every student received a Leadership Training Certificate, a SkillsUSA Leadership Pin and all of them memorized 14 SkillsUSA leadership mottos, creeds, themes, people, procedures, etc. to earn their "Blinkie" Leadership Pin to wear proudly on their lapels! Ribbons were given for specific competitions they performed in.



Ridiculous Relays - Team Building Activity with the Golden Retrievers

Thursday Morning - Teams were formed, personality traits were discovered and officers were elected. Roberts Rules of Order were learned and they started meeting their Friday Night Goals.



Chapters were required to have professional development meetings with guest speakers as well.



Thursday Evening Guest Speaker - Tim Lawrence. National Executive Director for SkillsUSA. Live stream from Virginia.

Friday Night students competed in their contest from each color chapter and advisors judged. By 10:00 p.m. Friday night each team had to turn in their scrapbook to be judged for "Outstanding Chapter", each book recorded all their goals from the 2 days, business meetings, social events, fundraising, community service, professional development meetings, memorizing the motto, creed, pledge and themes.



Trina Walter

Gold Chapter
Lead Advisor
& ISD 917
Chapter
Advisor



Tom Brendan, Sales Manager for Apol's Harley Davidson - Gold Chapter's Guest Speaker for the evening meal Friday Night.



Vicki Bump, Douglas County Food Shelf Volunteer Coordinator - Red Chapter's Guest Speaker for our Breakfast Friday.



Shawn Johnson - Red Chapter 2nd place for Prepared Speech.



Gold Chapter
(Golden Retrievers)

Andrew Carney
& Trina Walter

3rd Place
Outstanding
Chapter

Blue Chapter
(Blue Straws)

Nolan Dynan
Ryan Kobler

2nd Place for
Outstanding
Chapter



OUTSTANDING CHAPTER AWARDS - Scrapbooks



Red Chapter
(Cherry Bombs)

Shawn Johnson

1st Place Outstanding
Chapter

ISD 917 CTE Officer Candidates and Voting Delegates for November 20, 2018 Conference.



Shawn Johnson
Officer Candidate

917 Alliance
Education Center
Inver Grove Heights



Nolan Dynan
Voting Delegate

917 TESA
Eagan



Ryan Kobler
Voting Delegate

917 TESA
Inver Grove Heights

2018-2019 SkillsUSA Theme



Andrew Carney
Voting Delegate

Simley
High School



Also "Blinkie Pin" for memorizing SkillsUSA Leadership Data.



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Trina Walter - Graphic Design Technology Teacher



Andrew Carney and Ryan Kobler were ISD 917 Voting Delegates this year to vote in the new State Officers to represent our organization.

We were honored to have Senator Amy Klobuchar and St. Paul Mayor Melvin Carter speak to our State Delegation and the past State Officers, which included Brian Cunicelli from Farmington HS, were able to have lunch with them and explain the need for CTE programs in Minnesota to fill the Skills Gap!

She shared her background of her family and their career paths.





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Education Programs



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State Leadership & Skills Champtionships Conference

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Andrew Carney - Graphic Design Technology - Simley High School
Ryan Kobler - Graphic Design Technology - TESA-Inver Grove Heights.
Shawn Johnson - Heavy Duty Truck Technology

Alliance-Inver Grove Heights.

Trina Walter - Graphic Design Technology Teacher
Tom Ledoux - Heavy Duty Truck Technology Teacher

Three students attended the State Competition from Graphic Design Technology Program. **Ryan Kobler** and **Andrew Carney**. They competed in the Advertising Design, Pin Design, Job Interview and T-Shirt Design Competitions.

One student from the Heavy Duty Truck program, **Shawn Johnson**, competed in Tool and Equipment ID and the Diesel competitions.

Andrew Carney placed 3rd in the Pin Design contest.

Ryan placed 3rd place in the Advertising Design Contest.





**ISD 917 Graphic
Design Technology
Student**

**SkillsUSA Minnesota
Advertising Design
Competition**

**3rd Place
Bronze Medal**

**Ryan
Kobler
917 TESA
Student**

Inver Grove Heights



**ISD 917 Graphic
Design Technology
Student**

**SkillsUSA Minnesota
State Pin Design
Competition**

**3rd Place
Bronze Medal**

**Andrew
Carney
Simley High School
Student**

Inver Grove Heights



Andrew will be competing at the National Level in his contest; Pin Design in Louisville, Kentucky June 24 – 29, 2019, representing our school and the State of Minnesota.

Andrew was invited, as the Gold and Silver Medal winners in Pin Design won Gold in other contests to compete in, that moved Andrew up to be invited.

All students did very well and this organization is a PERFECT organization with conferences set up for students with learning disabilities to build their self-confidence and social skills for America's Workforce.

INTERMEDIATE SCHOOL DISTRICT 917

A School Board Meeting of the Intermediate School District 917 School Board was held on Tuesday, May 7, 2019, at 1300 145th Street East, Rosemount, MN.

Members Present: Dick Bergstrom, DeeDee Currier, Bob Erickson, Wendy Felton, Vanda Pressnall, Melissa Sauser, Byron Schwab (arrived at 4:42) and ex-officio member Superintendent Mark Zuzek.

Members Absent: Jill Lewis and Russ Rohloff

Also Present: Nicolle Roush, Eric VanBrocklin, Melissa Schaller, and Linda Berg

In the absence of the Chair and Vice-Chair, Clerk Melissa Sauser called the meeting to order at 4:21 PM.

There were no visitors to be heard.

Vanda Pressnall will be clerk for this meeting.

Prior to this meeting the School Board members toured the Construction Trades House.

The good news reports were presented.

1. Motion by Bob Erickson, seconded by Dick Bergstrom, to approve the consent items, as presented. All present voted aye. Motion carried.
- **Minutes:** April 2, 2019, Regular School Board Meeting
- **Personnel:** *New Hires:* Tracie Anderson, Board Certified Behavior Analyst, effective July 1, 2019. Samuel Betterley, Classroom Assistant, effective April 8, 2019. Ryo Bowen, Classroom Assistant, effective April 25, 2019. Bruce English, Special Education Teacher, effective August 22, 2019. Laura Finkel, Administrative Assistant II, effective May 13, 2019. Sarah Halstead, Occupational Therapist, effective August 22, 2019. Ibrahim Kalejaiye, Classroom Assistant, effective April 10, 2019. Brenda Koster, Classroom Assistant, effective April 8, 2019. Taylor Lyden, Occupational Therapist, effective August 22, 2019. Craig Mares, Special Education Teacher, effective August 22, 2019. Jenna Nace, Special Education Teacher, effective August 22, 2019. Deonna Ostenson, Classroom Assistant, effective April 1, 2019. Jennifer Walters, Classroom Assistant, effective April 5, 2019. Teresa Westfall, Special Education Teacher, effective August 22, 2019. Melinda Wilger, Classroom Assistant, effective April 24, 2019. *Change in status:* Katherine Bonine, Classroom Assistant, leave request effective April 5, 2019, with an expected return to work date of August 1, 2019. Lance Demuth, Classroom Assistant, extension of leave request to include intermittent leave beginning April 5, 2019, through June 6, 2019. Cindy Jacobs, Occupational Therapist, decrease from 1.0 FTE to .8 FTE effective August 26, 2019, for the 2019-2020 school year only. Kellie Lange, Classroom Assistant, leave request effective on or about May 22, 2019, with an expected return date of August 29, 2019. Jodi Monson, Interpreter, leave request effective April 11, 2019, with an expected return date of April 25, 2019. Nathanael Steller, Special Education Teacher, leave request effective on or about April 15, 2019, with an expected return date of April 29, 2019. Heather Stoesz, Speech Language Pathologist, continue at .8 FTE, effective August 26, 2019, for the 2019-20 school year only. Teri Welch, Accounts Receivable Clerk, increase from 944 hours per year to 972 hours per year effective July 1, 2019. *Resignations and Terminations:* Anna Adrian, Classroom Assistant, effective April 25, 2019. Martha Allen, Speech Language Pathologist, effective June 7, 2019. Olivia Brown, Speech Language Pathologist, effective June 7, 2019. Mona Dewane, Classroom Assistant, effective June 6, 2019. Kelsey Funk, Teacher of Deaf/Hard of Hearing, effective June 30, 2019. Steven Hadrits, Classroom Assistant, effective April 18, 2019. Ashley Hauff, Classroom Assistant, effective June 6, 2019. Ann Hawkins, Special Education Teacher, effective June 7, 2019. Hannah Hildebrand, Classroom Assistant, effective April 3, 2019. Ann Mayes, Dean,

effective June 30, 2019. Michelle Newman, Classroom Assistant, effective June 5, 2019. Chad Parslow, Classroom Assistant, effective April 24, 2019. Jackie Pauley, Special Education Teacher, effective June 7, 2019. Jeremy Roe, Classroom Assistant, effective June 6, 2019. Alanna Sanchez, Program Assistant, effective May 2, 2019. Cassandra Sommervold, Special Education Teacher, effective June 7, 2019. Laquayila Wells, Classroom Assistant, effective May 1, 2019. *Retirements:* Trina Walter, Graphic Communications Teacher, effective June 30, 2019.

2. Board Member Bob Erickson introduced the following resolution: Resolution to Accept Donations in the amount \$5630. The motion for the adoption of the foregoing resolution was duly seconded by Wendy Felton, and upon vote being taken thereon, the following voted in favor thereof: Dick Bergstrom, Bob Erickson, Wendy Felton, DeeDee Currier, Vanda Pressnall, Melissa Sauser, Byron Schwab, and the following voted against the same: none. Whereupon said resolution was duly passed and adopted. (Addendum A.)
3. Motion by Bob Erickson, seconded by Dick Bergstrom, to approve the bills from April 1, 2019 to April 30, 2019, wire transfers and Investment Report, as presented by the Business Manager. All present voted aye. Motion carried.
4. Motion by Vanda Pressnall, seconded by DeeDee Currier, to approve the Blood Borne Pathogens Exposure Control Plan, as presented. (Addendum B.) All present voted aye. Motion carried.
5. Board member Dick Bergstrom introduced the following resolution: Teachers' Appreciation Week. In the absence of the full School Board, the motion was modified to acknowledge the entire Board approval. The motion for the adoption of the foregoing resolution was duly seconded by Wendy Felton and upon vote being taken thereon, the following voted in favor thereof: Dick Bergstrom, Bob Erickson, Wendy Felton, DeeDee Currier, Vanda Pressnall, Byron Schwab, Melissa Sauser, and the following voted against the same: none. Whereupon said resolution was duly passed and adopted. (Addendum C.)
6. Motion by Wendy Felton, seconded by Dick Bergstrom, to approve the levy for LTFM (Long-term facilities maintenance), safe Schools and Lease Levy, as presented. (Addendum D.) All present voted aye. Motion carried.
7. Board member Bob Erickson introduced the following resolution: Long-term Facilities Maintenance. The motion for the adoption of the foregoing resolution was duly seconded by Byron Schwab and upon vote being taken thereon, the following voted in favor thereof: Dick Bergstrom, Bob Erickson, Wendy Felton, DeeDee Currier, Vanda Pressnall, Byron Schwab, Melissa Sauser, and the following voted against the same: none. Whereupon said resolution was duly passed and adopted. (Addendum E.)

Melissa Schaller reported on special education staff planning.

Superintendent Zuzek and Eric VanBrocklin reported on DCALS South (Farmington ALC).

Eric VanBrocklin reported on changes in programs and staffing in DCALS.

Wendy Felton left the meeting at 6:27 PM.

Nicolle Roush reviewed the Adopted Budget for 2019-2020. The full budget will be brought back for approval on June 11, 2019.

9. Motion by Bob Erickson, seconded by Dick Bergstrom, to approve the following policies on a final reading: Policy 401-Equal Employment Opportunity; delete Policy 401.01 – Hiring Procedures; Policy 402 – Disability Nondiscrimination; Policy 403 Discipline, Suspension and Dismissal of Employees; Policy 404 – Employment

Background Checks; and Policy 405 Veteran's Preference, final reading. (Addendum F.) All present voted aye. Motion carried.

10. Motion by Byron Schwab, seconded by Dick Bergstrom, to approve DCALS Lead Teachers for 2019-2020, as presented. (Addendum G.) All present voted aye. Motion carried.
11. Motion by DeeDee Currier, seconded by Vanda Pressnall, to approve Special Education Lead Teachers for 2019-2020, as presented. (Addendum H.) All present voted aye. Motion carried.
12. Motion by Bob Erickson, seconded by Dick Bergstrom, to approve the renewal of Lancer Food Service and ISD 191 Lunch Contracts and authorize Nicolle Roush to sign off on contracts, as presented. (Addendum I.) All present voted aye. Motion carried.
13. Board member Byron Schwab, introduced the following resolution: Snow Day. The motion for the adoption of the foregoing resolution was duly seconded by Dick Bergstrom, and upon vote being taken thereon, the following voted in favor thereof: Dick Bergstrom, Bob Erickson, DeeDee Currier, Vanda Pressnall, Byron Schwab, Melissa Sauser, and the following voted against the same: none. Whereupon said resolution was duly passed and adopted. (Addendum J.)
14. Motion by Bob Erickson, seconded by DeeDee Currier, to table the changes to leave requests and documentation to the June 11 Board meeting. All present voted aye. Motion carried.
15. Motion by Bob Erickson, seconded by Dick Bergstrom, to approve the Agreement for Services with ISD 192, with the provision that there be an annual review of the collaborative endeavor between ISD 192 and ISD 917 resulting in the DCALS South program. It is expected that both ISD 917 and ISD 192 perspective is sought regarding the annual evaluation and the development of recommendations for the following year. Similarly, there was a provision that a similar process be used annually to evaluate the collaboration between ISD 271 and ISD 917 to provide transition services through TESA.. (Addendum K.) All present voted aye. Motion carried.
16. Motion by Byron Schwab, seconded by Dick Bergstrom, to adjourn the meeting. All present voted aye. Motion carried.

There being no further business the meeting adjourned at 7:40 PM.

The next regular School Board Meeting will be Tuesday, June 11, 2019, at 4:00 PM, in the 917 Board Room at Dakota County Technical College, Rosemount.

Clerk

To Bd 6/11/19

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: May 20, 2019	Teaching Licenses Held:
NAME: Hannah Carbaugh	
Position: Classroom Assistant	
College: Secondary: Special Education: ☒ District:	Recommended Salary : \$17.78
	Employment Date : 5/20/19

Education:

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Beaumont High	Yes	Generals	Yes
Technical College				
College	University of Ohio	Yes	Psychology	BA
Other				

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Kinder Care	1/19	Current	Lead Teacher
Starbucks	7/18	12/18	Barista
Aldi	3/16	6/18	Associate
Hopewell Tri-County Community Health	9/14	5/15	Counseling Intern

Total Years Experience 3

Remarks:

Hannah will be a classroom assistant in the SUN Program at CEC.

To Bd 6/11/2019

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: May 22, 2019	Teaching Licenses Held:
NAME: D'Andre Gordon	
Position: Classroom Assistant	
College: Secondary: Special Education: ☒ District:	Recommended Salary : \$18.01
	Employment Date : 8/29/19

Education:

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Voyageurs Expeditionary School	Yes	Generals	Yes
Technical College				
College	MN State	No	Psychology and Criminal Justice	In process
Other				

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
RADIUS Health	12/18	Current	Mental Health Counselor
Sunny Hollow Montessori	11/18	3/19	After School Support
Dependable Home Health Care	4/18	11/18	Direct Support Staff

Total Years Experience 1

Remarks:

D'Andre will be a classroom assistant in the SUN Program at Cedar School.

To Bd 6/11/19

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: May 22, 2019	Teaching Licenses Held:
NAME: Amanda Lutz	
Position: Classroom Assistant	
College: Secondary: Special Education: ☒ District:	Recommended Salary : \$18.17
	Employment Date : 8/29/19

Education:

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Brainerd Area Schools	Yes	Generals	Yes
Technical College				
College	Argosy University	Yes	Psychology	BA
Other				

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Guild Incorporated	11/18	Current	Mental Health Case Manager
Eriksmoen Cottages	6/14	11/18	Program Director

Total Years Experience 6

Remarks:

Amanda will be a classroom assistant in the TEA Program at LEC.

To Bd 6/11/19

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: May 16, 2019	Teaching Licenses Held:
NAME: Michelle Porter	
Position: Classroom Assistant	
College: Secondary: Special Education: ☒ District:	Recommended Salary : \$17.78
	Employment Date : 5/8/19

Education:

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	John F. Kennedy	Yes	Generals	Yes
Technical College	Northwest Vista College	Yes	Liberal Arts	AS
	Academy for Massage Therapy	Yes	Massage, Pathology	Certified
Other				

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Arizona Quilts	6/18	4/19	Retail Sales

Total Years Experience 1

Remarks:

Michelle will be a classroom assistant in the CASE Program.

To Bd 6/11/19

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: May 6, 2019	Teaching Licenses Held:
NAME: Jacob Watson	
Position: Classroom Assistant	
College: Secondary: Special Education: ☒ District:	Recommended Salary : \$18.01
	Employment Date : 8/29/19

Education:

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Home School	Yes	Generals	Yes
Technical College				
College	University of MN	Yes	Family Social Science	BA
Other				

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Westin Edina Galleria	9/16	Current	Service Express Agent
First Service Residential	11/17	Current	Front Desk/Maintenance

Total Years Experience 3

Remarks:

Jacob will be a classroom assistant in the SUN Program at CEC.

**SUMMARY OF PERSONNEL ITEMS RECOMMENDED
FOR ACTION AT BOARD MEETING OF JUNE 11, 2019**

NEW HIRES:

Hannah Carbaugh, Classroom Assistant, effective May 20, 2019.

D'Andre Gordon, Classroom Assistant, effective August 29, 2019.

Amanda Lutz, Classroom Assistant, effective August 29, 2019.

Michelle Porter, Classroom Assistant, effective May 8, 2019.

Thomas Szewczyk, Dean, effective July 1, 2019.

Jacob Watson, Classroom Assistant, effective August 29, 2019.

Shannon Wendel, Special Education Teacher, effective August 22, 2019.

CHANGE IN STATUS:

Amy Anderson, Program Assistant, leave request effective on or about September 19, 2019, with an expected return date of November 14, 2019.

Joan Asmus, Licensed School Nurse, permanent increase to 1.0 FTE effective July 1, 2019.

Meghan Dobson, change from Special Education Lead Teacher to Dean effective July 1, 2019.

Karen Doenges, Speech Language Pathologist, decrease to .6 FTE (51/80 days) effective August 26, 2019, through December 31, 2019, and increase to .8 FTE (84/105 days) effective January 1, 2020, through June 5, 2020, for the 2019-20 school year only.

Kirstie Gabbert, Special Education Teacher, leave request effective January 28, 2019, with a return date of January 28, 2020.

Heidi Helm, Special Education Teacher, leave request effective May 13, 2019, with an expected return date effective June 11, 2019.

Alissa Peanasky, School Social Worker, decrease from 1.0 FTE to .8 FTE effective August 23, 2019, for the 2019-2020 school year only.

Nichole Short, School Psychologist, continue at .9 FTE (166.5 days), effective August 26, 2019, through June 5, 2020, for the 2019-2020 school year only.

Pam Severson, Administrative Assistant II, permanent increase from 216 days per year to 226 days per year effective July 1, 2019.

Laura Tennesen, School Psychologist, increase from .95 FTE (7.6 hours per day) to .975 FTE (7.8 hours per day) effective August 26, 2019, for the 2019-2020 school year only.

Shelli Vollbrecht, change from Special Education Lead Teacher to Dean effective July 1, 2019.

RE-HIRES:

Anne Byer, Licensed Psychologist, effective July 1, 2019, through June 30, 2020.

Kelly Hanks, Board Certified Behavior Analyst, effective July 1, 2019, through June 30, 2020.

Matthew Newquist, Board Certified Behavior Analyst, effective July 1, 2019, through June 30, 2020.

Lisa Ott, Board Certified Behavior Analyst, effective July 1, 2019, through June 30, 2020.

Adrienne Turzynski, Board Certified Behavior Analyst, effective July 1, 2019, through June 30, 2020.

Jeryn Waldera, Board Certified Behavior Analyst, effective July 1, 2019, through June 30, 2020.

RESIGNATIONS & TERMINATIONS:

Aaron Evans, Special Education Teacher, effective June 7, 2019.

Daniela Gavilanes Castillo, Classroom Assistant, effective June 6, 2019.

Gabriela Kubik, Teacher of Deaf/HH, effective June 30, 2019.

Brennan McGlauchlan, Classroom Assistant, effective June 6, 2019.

Amelia Morris, Classroom Assistant, effective June 4, 2019.

John Pereda, Guidance Counselor, effective June 7, 2019.

Amelia Schmitz, Special Education Teacher, effective June 7, 2019.

Erin Stevens, Mental Health Practitioner, effective June 7, 2019.

RETIREMENTS:

Diane Jeffries, Administrative Assistant-Personnel, effective October 31, 2019.

To Bd 6/11/19

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: June 7, 2019	Teaching Licenses Held:
NAME: Thomas Szewczyk	
Position: Dean	
College: Secondary: Special Education: ☒ District:	Recommended Salary : \$91,000
	Employment Date : 7/1/19

Education:

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Enrico Fermi High	Yes	Generals	Yes
College	Asnuntuck Community College	Yes	Generals	AS
College	Westfield State	Yes	Movement Science, PE	BA
	University of St. Thomas	Yes	Special Ed	MA
Other				

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Eastern Carver County Schools	8/18	Current	Teacher
Brooklyn Center Schools	8/15	6/17	Teacher
Mpls. Public Schools	8/13	6/15	Teacher

Total Years Experience 6

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
ISD 112	8/10	6/13	Paraprofessional

Total Years Experience 3

Remarks:

Thomas will be a Dean at CEC in the SUN Program.

To Bd 6/11/19

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: June 7, 2019	Teaching Licenses Held:
NAME: Shannon Wendel	
Position: Teacher	
College: Secondary: Special Education: ☒ District:	Recommended Salary : \$78,997
	Employment Date : 8/22/19

Education:

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Nelson High	Yes	Generals	Yes
Technical College				
College	Minnesota State	Yes	Special Ed	BA
	Nova Southeastern	Yes	Teaching and Learning	MA
Other	St. Thomas	Yes	Autism License	

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Detroit Lakes Schools	8/14	Current	Teacher
Shell Lake Schools	8/00	6/14	Teacher
Washakie County Schools	8/99	5/00	Teacher

Total Years Experience 20

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Remarks:

Shannon will be a teacher at CEC.

**Intermediate School District #917
School Board**

Resolution to Accept Donations

Board member _____ introduced the following Resolution:

RESOLVED, that the School Board of Intermediate School District 917 accept the following donation, as indicated below, in the amount of \$550.

1. Donation \$400 towards Skills USA from the Karen O'Brien family to be used to help students continue to learn and grow in their skills within the Career and Technical education field. Also helps students to participate on the state and national level in Skills USA events.
2. Donation of \$150 from the Tapemark Company to the DCALS North program to be used to provide students with the best possible learning experience.

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof: _____ and the following voted against the same: _____. Whereupon said resolution was duly passed and adopted.

Date Board Approved:

SOURCEWELL
DATE: 06/05/2019
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DISTRIBUTION FUND: 01

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
1901371	05/01/2019	EDUCATION MINNESOTA, LOCAL 3904	R	8839.64	ACCOUNTS PAYABLE CHECK
1901372	05/01/2019	DEPARTMENT OF EDUCATION AWG	R	133.23	ACCOUNTS PAYABLE CHECK
1901373	05/01/2019	F.H. CANN & ASSOCIATES, INC	R	88.82	ACCOUNTS PAYABLE CHECK
1901374	05/01/2019	MESSERLI & KRAMER P.A.	R	9.07	ACCOUNTS PAYABLE CHECK
1901375	05/01/2019	O.P.E.I.U., LOCAL 12	R	446.49	ACCOUNTS PAYABLE CHECK
1901376	05/01/2019	RELATED SERVICES NURSES ESP	R	232.98	ACCOUNTS PAYABLE CHECK
1901377	05/01/2019	S.E.P., LOCAL 4242	R	3427.56	ACCOUNTS PAYABLE CHECK
1901378	05/01/2019	UNITED WAY, GREATER TWIN CITIES	R	168.00	ACCOUNTS PAYABLE CHECK
1901379	05/01/2019	WADDELL & REED INC	R	2169.80	ACCOUNTS PAYABLE CHECK
1901380	05/01/2019	WISCONSIN SCTF	R	1070.39	ACCOUNTS PAYABLE CHECK
1901381	05/02/2019	ALL IN ONE TRANSLATION AGENCY, LLC	R	510.00	ACCOUNTS PAYABLE CHECK
1901382	05/02/2019	ANCHOR VINYL LLC	R	55.00	ACCOUNTS PAYABLE CHECK
1901383	05/02/2019	APPLE VALLEY ISD LLC	R	12115.06	ACCOUNTS PAYABLE CHECK
1901384	05/02/2019	BESTER BROS	R	4870.75	ACCOUNTS PAYABLE CHECK
1901385	05/02/2019	CENTURYLINK	R	636.43	ACCOUNTS PAYABLE CHECK
1901386	05/02/2019	CUB FOODS - BURNSVILLE	R	181.67	ACCOUNTS PAYABLE CHECK
1901387	05/02/2019	DAKOTA AWARDS & ENGRAVING	R	127.50	ACCOUNTS PAYABLE CHECK
1901388	05/02/2019	DANA'S AUTO MACHINE SERVICES	R	477.74	ACCOUNTS PAYABLE CHECK
1901389	05/02/2019	ESTR PUBLICATIONS	R	46.00	ACCOUNTS PAYABLE CHECK
1901390	05/02/2019	FRONTIER COMMUNICATIONS	R	612.54	ACCOUNTS PAYABLE CHECK
1901391	05/02/2019	INVISION SERVICES, INC	R	5880.00	ACCOUNTS PAYABLE CHECK
1901392	05/02/2019	JESSICA DODGE	R	1355.00	ACCOUNTS PAYABLE CHECK
1901393	05/02/2019	LLC CENTURYLINK COMMUNICATIONS	R	499.46	ACCOUNTS PAYABLE CHECK
1901394	05/02/2019	LYN-MAR PRINTING	R	241.00	ACCOUNTS PAYABLE CHECK
1901395	05/02/2019	MENARDS	R	17.76	ACCOUNTS PAYABLE CHECK
1901396	05/02/2019	OUTDOOR IMAGES, INC	R	968.00	ACCOUNTS PAYABLE CHECK
1901397	05/02/2019	PEDIATRIC HOME SERVICE	R	5043.75	ACCOUNTS PAYABLE CHECK
1901398	05/02/2019	PELLICCI ACE HARDWARE	R	32.37	ACCOUNTS PAYABLE CHECK
1901399	05/02/2019	409-PRAXAIR DISTRIBUTION INC	R	99.20	ACCOUNTS PAYABLE CHECK
1901400	05/02/2019	PRO-ED, INC	R	180.40	ACCOUNTS PAYABLE CHECK
1901401	05/02/2019	REPUBLIC SERVICES #923	R	583.18	ACCOUNTS PAYABLE CHECK
1901402	05/02/2019	SAM'S CLUB/SYNCHRONY BANK	R	637.30	ACCOUNTS PAYABLE CHECK
1901403	05/02/2019	SONOVA USA INC.	R	496.99	ACCOUNTS PAYABLE CHECK
1901404	05/02/2019	SPECIAL DELIVERY MN, LLC	R	315.00	ACCOUNTS PAYABLE CHECK
1901405	05/02/2019	TEACHERS ON CALL	R	2083.33	ACCOUNTS PAYABLE CHECK
1901406	05/02/2019	THE SPYGLASS GROUP, LLC	R	751.26	ACCOUNTS PAYABLE CHECK
1901407	05/02/2019	XCEL ENERGY	R	7285.52	ACCOUNTS PAYABLE CHECK
1901408	05/09/2019	ANCHOR VINYL LLC	R	200.00	ACCOUNTS PAYABLE CHECK
1901409	05/09/2019	ASL INTERPRETING SERVICES, INC	R	240.00	ACCOUNTS PAYABLE CHECK
1901410	05/09/2019	BUG BUSTERS, INC	R	341.00	ACCOUNTS PAYABLE CHECK
1901411	05/09/2019	DAKOTA COUNTY SHERIFF	R	16915.50	ACCOUNTS PAYABLE CHECK
1901412	05/09/2019	GOVCONNECTION INC	R	27.75	ACCOUNTS PAYABLE CHECK
1901413	05/09/2019	JESSICA DODGE	R	1150.00	ACCOUNTS PAYABLE CHECK
1901414	05/09/2019	KAREN CASS FELLING, M.A., LP	R	600.00	ACCOUNTS PAYABLE CHECK
1901415	05/09/2019	LILLIE SUBURBAN NEWSPAPER, INC	R	99.00	ACCOUNTS PAYABLE CHECK
1901416	05/09/2019	PLANSOURCE BENEFITS ADMINISTRATION,	R	3136.27	ACCOUNTS PAYABLE CHECK
1901417	05/09/2019	REINHART FOODSERVICE, LLC	R	1754.52	ACCOUNTS PAYABLE CHECK
1901418	05/09/2019	SAM'S CLUB/SYNCHRONY BANK	R	81.76	ACCOUNTS PAYABLE CHECK
1901419	05/09/2019	SONOVA USA INC.	R	178.99	ACCOUNTS PAYABLE CHECK
1901420	05/09/2019	SOUTH DAKOTA SCHOOL FOR THE DEAF	R	340.00	ACCOUNTS PAYABLE CHECK
1901421	05/09/2019	SUNBELT STAFFING, LLC	R	13681.13	ACCOUNTS PAYABLE CHECK
1901422	05/09/2019	TEACHERS ON CALL	V	0.00	VOID: MULTI STUB CHECK
1901423	05/09/2019	TEACHERS ON CALL	R	17057.25	ACCOUNTS PAYABLE CHECK

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1901424	05/09/2019	TECHNOLOGY BY DESIGN, LLC	R	1440.00	ACCOUNTS	PAYABLE	CHECK
1901425	05/09/2019	TRIG LIFE SERVICES	R	1656.00	ACCOUNTS	PAYABLE	CHECK
1901426	05/09/2019	TWIN CITY HARDWARE COMPANY INC	R	237.50	ACCOUNTS	PAYABLE	CHECK
1901427	05/16/2019	WISCONSIN SCTF	R	1070.39	ACCOUNTS	PAYABLE	CHECK
1901428	05/16/2019	EDUCATION MINNESOTA, LOCAL 3904	R	8839.64	ACCOUNTS	PAYABLE	CHECK
1901429	05/16/2019	DEPARTMENT OF EDUCATION AWG	R	133.23	ACCOUNTS	PAYABLE	CHECK
1901430	05/16/2019	F.H. CANN & ASSOCIATES, INC	R	88.82	ACCOUNTS	PAYABLE	CHECK
1901431	05/16/2019	MESSERLI & KRAMER P.A.	R	9.07	ACCOUNTS	PAYABLE	CHECK
1901432	05/16/2019	NCPERS GROUP LIFE INS	R	48.00	ACCOUNTS	PAYABLE	CHECK
1901433	05/16/2019	O.P.E.I.U., LOCAL 12	R	446.49	ACCOUNTS	PAYABLE	CHECK
1901434	05/16/2019	RELATED SERVICES NURSES ESP	R	232.98	ACCOUNTS	PAYABLE	CHECK
1901435	05/16/2019	S.E.P., LOCAL 4242	R	3452.56	ACCOUNTS	PAYABLE	CHECK
1901436	05/16/2019	UNITED WAY, GREATER TWIN CITIES	R	168.00	ACCOUNTS	PAYABLE	CHECK
1901437	05/16/2019	WADDELL & REED INC	R	2169.80	ACCOUNTS	PAYABLE	CHECK
1901438	05/16/2019	AMAZON.COM, LLC	R	1132.59	ACCOUNTS	PAYABLE	CHECK
1901439	05/16/2019	ANNE HOFF, SAFE HARBOR COUNSELING	R	5300.00	ACCOUNTS	PAYABLE	CHECK
1901440	05/16/2019	BAYADA HOME HEALTH CARE	R	915.00	ACCOUNTS	PAYABLE	CHECK
1901441	05/16/2019	BLUE BELL ENTERPRISES INC	R	14924.13	ACCOUNTS	PAYABLE	CHECK
1901442	05/16/2019	BREANNA BAKER	R	2223.00	ACCOUNTS	PAYABLE	CHECK
1901443	05/16/2019	BROOKE PUBLISHING CO	R	367.25	ACCOUNTS	PAYABLE	CHECK
1901444	05/16/2019	CARQUEST AUTO PARTS STORES	R	140.59	ACCOUNTS	PAYABLE	CHECK
1901445	05/16/2019	CENTURYLINK COMMUNICATIONS, LLC	R	181.73	ACCOUNTS	PAYABLE	CHECK
1901446	05/16/2019	CUB FOODS - ROSEMOUNT	R	555.44	ACCOUNTS	PAYABLE	CHECK
1901447	05/16/2019	DISTRICT 191 FOOD SERVICE	R	1501.40	ACCOUNTS	PAYABLE	CHECK
1901448	05/16/2019	DON JOHNSTON INCORPORATED	R	3233.52	ACCOUNTS	PAYABLE	CHECK
1901449	05/16/2019	EDUCATORS BENEFIT CONSULTANTS, LLC	R	231.60	ACCOUNTS	PAYABLE	CHECK
1901450	05/16/2019	FRONTIER COMMUNICATIONS	R	764.85	ACCOUNTS	PAYABLE	CHECK
1901451	05/16/2019	GREG SMITH EQUIPMENT	R	22235.00	ACCOUNTS	PAYABLE	CHECK
1901452	05/16/2019	HOUGHTON MIFFLIN HARCOURT	R	12447.57	ACCOUNTS	PAYABLE	CHECK
1901453	05/16/2019	HUMAN RELATIONS MEDIA	R	577.29	ACCOUNTS	PAYABLE	CHECK
1901454	05/16/2019	INVER GROVE ISD LLC	R	2247.56	ACCOUNTS	PAYABLE	CHECK
* 1901454	05/22/2019	INVER GROVE ISD LLC	V	-2247.56	VOID	MANUAL CHECK	
1901455	05/16/2019	JAMES K MARTIN	R	66.00	ACCOUNTS	PAYABLE	CHECK
1901456	05/16/2019	LAKESHORE LEARNING MATERIALS	R	209.70	ACCOUNTS	PAYABLE	CHECK
1901457	05/16/2019	MASE	R	199.00	ACCOUNTS	PAYABLE	CHECK
1901458	05/16/2019	MCKESSON MEDICAL	R	555.37	ACCOUNTS	PAYABLE	CHECK
1901459	05/16/2019	MENARDS	R	23.95	ACCOUNTS	PAYABLE	CHECK
1901460	05/16/2019	MN ENERGY RESOURCES CORPORATION	R	646.00	ACCOUNTS	PAYABLE	CHECK
1901461	05/16/2019	MN SCHOOL BOARDS ASSN	R	380.00	ACCOUNTS	PAYABLE	CHECK
1901462	05/16/2019	OFFICE OF MN.IT SERVICES	R	1427.75	ACCOUNTS	PAYABLE	CHECK
1901463	05/16/2019	PEDIATRIC HOME SERVICE	R	2643.75	ACCOUNTS	PAYABLE	CHECK
1901464	05/16/2019	REINHART FOODSERVICE, LLC	R	201.15	ACCOUNTS	PAYABLE	CHECK
1901465	05/16/2019	SCHMITTY & SONS	R	739.70	ACCOUNTS	PAYABLE	CHECK
1901466	05/16/2019	SCHOOL NURSE SUPPLY	R	753.56	ACCOUNTS	PAYABLE	CHECK
1901467	05/16/2019	SCHOOL SPECIALTY	R	527.04	ACCOUNTS	PAYABLE	CHECK
1901468	05/16/2019	SHRED-IT USA	R	336.00	ACCOUNTS	PAYABLE	CHECK
1901469	05/16/2019	SONOVA USA INC.	R	432.98	ACCOUNTS	PAYABLE	CHECK
1901470	05/16/2019	SPECTRUM BUSINESS SOLUTIONS	R	291.75	ACCOUNTS	PAYABLE	CHECK
1901471	05/16/2019	STEALTHWEAR PROTECTIVE CLOTHING INC	R	384.90	ACCOUNTS	PAYABLE	CHECK
1901472	05/16/2019	SUNBELT STAFFING, LLC	R	3479.45	ACCOUNTS	PAYABLE	CHECK
1901473	05/16/2019	SUPER DUPER SCHOOL CO	R	90.00	ACCOUNTS	PAYABLE	CHECK
1901474	05/16/2019	TEACHERS ON CALL	R	10045.51	ACCOUNTS	PAYABLE	CHECK
1901475	05/16/2019	THE HANOVER INSURANCE COMPANY	R	33.00	ACCOUNTS	PAYABLE	CHECK
1901476	05/16/2019	UNIQUE SOFTWARE CORP	R	358.00	ACCOUNTS	PAYABLE	CHECK
1901477	05/16/2019	UNIVERSAL CLEANING SERVICES	R	10332.00	ACCOUNTS	PAYABLE	CHECK
1901478	05/16/2019	VARIDESK, LLC	R	395.00	ACCOUNTS	PAYABLE	CHECK
1901479	05/16/2019	WESTONE	R	301.90	ACCOUNTS	PAYABLE	CHECK

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1901480	05/22/2019	BAYADA HOME HEALTH CARE	R	540.00	ACCOUNTS PAYABLE CHECK
1901481	05/22/2019	CANON USA	R	330.40	ACCOUNTS PAYABLE CHECK
1901482	05/22/2019	CENTERPOINT ENERGY	R	177.91	ACCOUNTS PAYABLE CHECK
1901483	05/22/2019	ECM PUBLISHERS, INC.	R	75.00	ACCOUNTS PAYABLE CHECK
1901484	05/22/2019	FRONTIER COMMUNICATIONS	R	1189.38	ACCOUNTS PAYABLE CHECK
1901485	05/22/2019	HILDI INCORPORATED	R	4815.00	ACCOUNTS PAYABLE CHECK
1901486	05/22/2019	HUSSEIN RAJPUT, PHD, LP	R	300.00	ACCOUNTS PAYABLE CHECK
1901487	05/22/2019	IND SCH DIST 191	R	25864.68	ACCOUNTS PAYABLE CHECK
1901488	05/22/2019	INFINITY WIRELESS, INC.	R	170.50	ACCOUNTS PAYABLE CHECK
1901489	05/22/2019	INVER HILLS COMMUNITY COLLEGE	R	449.40	ACCOUNTS PAYABLE CHECK
1901490	05/22/2019	LAKES COUNTRY SERVICE COOPERATIVE	R	460.00	ACCOUNTS PAYABLE CHECK
1901491	05/22/2019	MEDICAREBLUE RX	R	37.90	ACCOUNTS PAYABLE CHECK
1901492	05/22/2019	PEDIATRIC HOME SERVICE	R	1162.50	ACCOUNTS PAYABLE CHECK
1901493	05/22/2019	PHIL'S BODY SHOP INC	R	1000.00	ACCOUNTS PAYABLE CHECK
1901494	05/22/2019	REINHART FOODSERVICE, LLC	R	1177.23	ACCOUNTS PAYABLE CHECK
1901495	05/22/2019	WABASHA STREET CAVES/DOWN IN HISTOR	R	50.00	ACCOUNTS PAYABLE CHECK
1901496	05/22/2019	YOUNGQUIST'S	R	347.85	ACCOUNTS PAYABLE CHECK
1901497	06/04/2019	MEDICA	R	35.23	ACCOUNTS PAYABLE CHECK
* 1901497	06/04/2019	MEDICA	V	-35.23	VOID MANUAL CHECK
1901498	06/05/2019	WISCONSIN SCTF	R	1070.39	ACCOUNTS PAYABLE CHECK
1901499	06/05/2019	EDUCATION MINNESOTA, LOCAL 3904	R	8788.03	ACCOUNTS PAYABLE CHECK
1901500	06/05/2019	DEPARTMENT OF EDUCATION AWG	R	133.23	ACCOUNTS PAYABLE CHECK
1901501	06/05/2019	F.H. CANN & ASSOCIATES, INC	R	88.82	ACCOUNTS PAYABLE CHECK
1901502	06/05/2019	O.P.E.I.U., LOCAL 12	R	446.49	ACCOUNTS PAYABLE CHECK
1901503	06/05/2019	RELATED SERVICES NURSES ESP	R	232.98	ACCOUNTS PAYABLE CHECK
1901504	06/05/2019	S.E.P., LOCAL 4242	R	3272.05	ACCOUNTS PAYABLE CHECK
1901505	06/05/2019	UNITED WAY, GREATER TWIN CITIES	R	168.00	ACCOUNTS PAYABLE CHECK
1901506	06/05/2019	WADDELL & REED INC	R	2169.80	ACCOUNTS PAYABLE CHECK
*V4000224	05/13/2019	ACS GEAR USA LTD	R	60.02	ACCOUNTS PAYABLE VOUCHER
*V4000225	05/13/2019	SUPPLYWORKS	R	2786.90	ACCOUNTS PAYABLE VOUCHER
*V4000226	05/13/2019	ARK THERAPEUTIC	R	84.90	ACCOUNTS PAYABLE VOUCHER
*V4000227	05/13/2019	WELLS FARGO	V	0.00	VOID: MULTI STUB VOUCHER
*V4000228	05/13/2019	WELLS FARGO	R	6408.84	ACCOUNTS PAYABLE VOUCHER
*V4000229	05/13/2019	CHEWY.COM	R	30.87	ACCOUNTS PAYABLE VOUCHER
*V4000230	05/13/2019	CITY OF INVER GROVE HTS	R	177.01	ACCOUNTS PAYABLE VOUCHER
*V4000231	05/13/2019	CUB FOODS - ROSEMOUNT	R	88.00	ACCOUNTS PAYABLE VOUCHER
*V4000232	05/13/2019	DEXYP	R	326.10	ACCOUNTS PAYABLE VOUCHER
*V4000233	05/13/2019	GIRARD'S BUSINESS SOLUTIONS, INC	R	226.56	ACCOUNTS PAYABLE VOUCHER
*V4000234	05/13/2019	HIMS INC	R	8450.00	ACCOUNTS PAYABLE VOUCHER
*V4000235	05/13/2019	INNOVATIVE OFFICE SOLUTIONS	V	0.00	VOID: MULTI STUB VOUCHER
*V4000236	05/13/2019	INNOVATIVE OFFICE SOLUTIONS	R	9842.45	ACCOUNTS PAYABLE VOUCHER
*V4000237	05/13/2019	MCKESSON MEDICAL	R	1174.84	ACCOUNTS PAYABLE VOUCHER
*V4000238	05/13/2019	NINE EAGLES PROMOTIONS	R	979.00	ACCOUNTS PAYABLE VOUCHER
*V4000239	05/13/2019	OFFICE DEPOT	R	4578.61	ACCOUNTS PAYABLE VOUCHER
*V4000240	05/13/2019	PELLICCI ACE HARDWARE	R	455.36	ACCOUNTS PAYABLE VOUCHER
*V4000241	05/13/2019	PIXEL PRESS TECHNOLOGY, LLC	R	817.50	ACCOUNTS PAYABLE VOUCHER
*V4000242	05/13/2019	409-PRAXAIR DISTRIBUTION INC	R	283.24	ACCOUNTS PAYABLE VOUCHER
*V4000243	05/13/2019	PRECISION ROLLER	R	28.64	ACCOUNTS PAYABLE VOUCHER
*V4000244	05/13/2019	PROFESSIONAL CRISIS MANAGEMENT ASSO	R	1994.44	ACCOUNTS PAYABLE VOUCHER
*V4000245	05/13/2019	SCHOOL NURSE SUPPLY	R	1835.89	ACCOUNTS PAYABLE VOUCHER
*V4000246	05/13/2019	SERVSAFE, NATIONAL RESTAURANT ASSOC	R	1154.39	ACCOUNTS PAYABLE VOUCHER
*V4000247	05/13/2019	SOUTHPAW ENTERPRISES	R	785.46	ACCOUNTS PAYABLE VOUCHER
*V4000248	05/13/2019	UNIVERSAL CLEANING SERVICES	R	10156.00	ACCOUNTS PAYABLE VOUCHER
*V4000249	05/13/2019	VIRCO MFG CORP	R	502.30	ACCOUNTS PAYABLE VOUCHER
*V6601021	05/09/2019	SHELBY HARRIS ABBOTT	R	45.24	ACCOUNTS PAYABLE VOUCHER
*V6601022	05/09/2019	ANN CATHERINE ALLEN	R	172.26	ACCOUNTS PAYABLE VOUCHER
*V6601023	05/09/2019	MARTHA JOAN ALLEN	R	164.14	ACCOUNTS PAYABLE VOUCHER

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*V6601024	05/09/2019	PATRICIA ARNESON	R	58.58	ACCOUNTS	PAYABLE	VOUCHER
*V6601025	05/09/2019	ALICIA MAE BEINBRECH	R	58.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601026	05/09/2019	LOREEN M. BOHNERT	R	9.99	ACCOUNTS	PAYABLE	VOUCHER
*V6601027	05/09/2019	DON JAMES BUDACH	R	239.54	ACCOUNTS	PAYABLE	VOUCHER
*V6601028	05/09/2019	MICHAEL ROBERT BURGIO	R	11.60	ACCOUNTS	PAYABLE	VOUCHER
*V6601029	05/09/2019	AMANDA HELEN BURR	R	8.70	ACCOUNTS	PAYABLE	VOUCHER
*V6601030	05/09/2019	MARY HELEN CALLISTER	R	79.46	ACCOUNTS	PAYABLE	VOUCHER
*V6601031	05/09/2019	CYNTHIA GARWOOD DIVELY	R	83.52	ACCOUNTS	PAYABLE	VOUCHER
*V6601032	05/09/2019	KAREN STENE DOENGES	R	69.60	ACCOUNTS	PAYABLE	VOUCHER
*V6601033	05/09/2019	CARMEN MARIE EATON	R	22.04	ACCOUNTS	PAYABLE	VOUCHER
*V6601034	05/09/2019	CRISOULA GABRIELLE ECONOMOU	R	134.56	ACCOUNTS	PAYABLE	VOUCHER
*V6601035	05/09/2019	SHERILYN FAYE FRISQUE	R	284.78	ACCOUNTS	PAYABLE	VOUCHER
*V6601036	05/09/2019	KELSEY RAE FUNK	R	267.96	ACCOUNTS	PAYABLE	VOUCHER
*V6601037	05/09/2019	ASHLY RUTH GAGNER	R	9.28	ACCOUNTS	PAYABLE	VOUCHER
*V6601038	05/09/2019	RICHELLE E. GERNES	R	94.54	ACCOUNTS	PAYABLE	VOUCHER
*V6601039	05/09/2019	KELLY JEAN HANKES	R	75.40	ACCOUNTS	PAYABLE	VOUCHER
*V6601040	05/09/2019	JESSICA MARIE HANSEN	R	32.34	ACCOUNTS	PAYABLE	VOUCHER
*V6601041	05/09/2019	LUCINDA SUE HANSON	R	247.56	ACCOUNTS	PAYABLE	VOUCHER
*V6601042	05/09/2019	HEIDI LEE HELM	R	16.59	ACCOUNTS	PAYABLE	VOUCHER
*V6601043	05/09/2019	PETER ALLYN HENDRICKS	R	110.78	ACCOUNTS	PAYABLE	VOUCHER
*V6601044	05/09/2019	ALISON FARNHAM HILD	R	94.85	ACCOUNTS	PAYABLE	VOUCHER
*V6601045	05/09/2019	AMY T. HURLA	R	105.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601046	05/09/2019	JULIE CHRISTINE ILLA	R	71.92	ACCOUNTS	PAYABLE	VOUCHER
*V6601047	05/09/2019	DIANE RENEE JEFFRIES	R	28.92	ACCOUNTS	PAYABLE	VOUCHER
*V6601048	05/09/2019	JENNIFER M. KLAUSTERMEIER	R	14.04	ACCOUNTS	PAYABLE	VOUCHER
*V6601049	05/09/2019	LORILEA J. KLIMEK	R	22.62	ACCOUNTS	PAYABLE	VOUCHER
*V6601050	05/09/2019	REBECCA JEAN KRUSE	R	66.12	ACCOUNTS	PAYABLE	VOUCHER
*V6601051	05/09/2019	ANNA MARIE LAMPHERE	R	15.78	ACCOUNTS	PAYABLE	VOUCHER
*V6601052	05/09/2019	SHEILA STEPHANIE LANG	R	26.10	ACCOUNTS	PAYABLE	VOUCHER
*V6601053	05/09/2019	BETSY SUE LARSEN	R	60.32	ACCOUNTS	PAYABLE	VOUCHER
*V6601054	05/09/2019	THOMAS LEDOUX	R	46.36	ACCOUNTS	PAYABLE	VOUCHER
*V6601055	05/09/2019	JODI KAY MONSON	R	33.06	ACCOUNTS	PAYABLE	VOUCHER
*V6601056	05/09/2019	LYNN CATHERINE MORRIS	R	149.70	ACCOUNTS	PAYABLE	VOUCHER
*V6601057	05/09/2019	JONATHON GORDON MULVILLE	R	422.24	ACCOUNTS	PAYABLE	VOUCHER
*V6601058	05/09/2019	MARTA LILLIAN NELSON	R	8.70	ACCOUNTS	PAYABLE	VOUCHER
*V6601059	05/09/2019	PATTIJO ELIZABETH NWOKEUKU	R	66.64	ACCOUNTS	PAYABLE	VOUCHER
*V6601060	05/09/2019	RACHAEL MARIE OPSETH	R	37.24	ACCOUNTS	PAYABLE	VOUCHER
*V6601061	05/09/2019	LISA MARIE OTT	R	160.08	ACCOUNTS	PAYABLE	VOUCHER
*V6601062	05/09/2019	JOHN KENNETH PEREDA	R	362.12	ACCOUNTS	PAYABLE	VOUCHER
*V6601063	05/09/2019	JENNIFER MAE PETERSEN	R	74.82	ACCOUNTS	PAYABLE	VOUCHER
*V6601064	05/09/2019	BROOKE ALLYSON PETERSON	R	140.94	ACCOUNTS	PAYABLE	VOUCHER
*V6601065	05/09/2019	EMILY ANN PFISTERER	R	241.86	ACCOUNTS	PAYABLE	VOUCHER
*V6601066	05/09/2019	WENDI MARLAINA RENKEN	R	325.61	ACCOUNTS	PAYABLE	VOUCHER
*V6601067	05/09/2019	JESSICA LYNN RICHTER	R	98.60	ACCOUNTS	PAYABLE	VOUCHER
*V6601068	05/09/2019	JANE MARIE ROBINSON	R	21.46	ACCOUNTS	PAYABLE	VOUCHER
*V6601069	05/09/2019	ALANNA MARIE SANCHEZ	R	33.34	ACCOUNTS	PAYABLE	VOUCHER
*V6601070	05/09/2019	MELISSA RAE SCHALLER	R	100.34	ACCOUNTS	PAYABLE	VOUCHER
*V6601071	05/09/2019	MICHELLE JEAN SHANLEY	R	243.60	ACCOUNTS	PAYABLE	VOUCHER
*V6601072	05/09/2019	DAVID LEON STOLL	R	216.34	ACCOUNTS	PAYABLE	VOUCHER
*V6601073	05/09/2019	AMY LYNN SWANEY	R	117.74	ACCOUNTS	PAYABLE	VOUCHER
*V6601074	05/09/2019	KAYLEEN LAVONNE TAFFE	R	147.90	ACCOUNTS	PAYABLE	VOUCHER
*V6601075	05/09/2019	PHILLIP HENRY TARMANN	R	44.08	ACCOUNTS	PAYABLE	VOUCHER
*V6601076	05/09/2019	LAURA J. TENNESSEN	R	119.48	ACCOUNTS	PAYABLE	VOUCHER
*V6601077	05/09/2019	SHANYN NICOLE TUFTEE	R	70.76	ACCOUNTS	PAYABLE	VOUCHER
*V6601078	05/09/2019	JERYN LEE WALDERA	R	33.06	ACCOUNTS	PAYABLE	VOUCHER
*V6601079	05/23/2019	KAITLIN JEAN ADAMS	R	276.67	ACCOUNTS	PAYABLE	VOUCHER
*V6601080	05/23/2019	PATRICIA ARNESON	R	62.06	ACCOUNTS	PAYABLE	VOUCHER

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*V6601081	05/23/2019	JOAN SCHAEFER ASMUS	R	339.06	ACCOUNTS	PAYABLE	VOUCHER
*V6601082	05/23/2019	JEAN MICHELLE BANNICK	R	254.62	ACCOUNTS	PAYABLE	VOUCHER
*V6601083	05/23/2019	RICHARD CARL BERGSTROM	R	98.60	ACCOUNTS	PAYABLE	VOUCHER
*V6601084	05/23/2019	TARA JO BLACKERT	R	45.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601085	05/23/2019	DONNA MAE BRITTAIN	R	133.98	ACCOUNTS	PAYABLE	VOUCHER
*V6601086	05/23/2019	DON JAMES BUDACH	R	90.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601087	05/23/2019	ANNE LOUISE BYER	R	45.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601088	05/23/2019	JESSICA DAWN CHAMBLIN	R	3152.88	ACCOUNTS	PAYABLE	VOUCHER
*V6601089	05/23/2019	DEEDEE CHRISTINE CURRIER	R	38.28	ACCOUNTS	PAYABLE	VOUCHER
*V6601090	05/23/2019	CRAIG ALAN CURTIS	R	287.78	ACCOUNTS	PAYABLE	VOUCHER
*V6601091	05/23/2019	JAMIE AUTUMN DALBESIO	R	572.38	ACCOUNTS	PAYABLE	VOUCHER
*V6601092	05/23/2019	PEARL SUSAN DEVENOW	R	293.48	ACCOUNTS	PAYABLE	VOUCHER
*V6601093	05/23/2019	MEGHAN LOUISE DOBSON	R	45.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601094	05/23/2019	KASANDRA ST. CLAIR DOELP	R	222.14	ACCOUNTS	PAYABLE	VOUCHER
*V6601095	05/23/2019	CARMEN MARIE EATON	R	45.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601096	05/23/2019	SHEREEN ALIA ELDEEB	R	24.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601097	05/23/2019	KATHERINE DIANE ENGEL	R	136.30	ACCOUNTS	PAYABLE	VOUCHER
*V6601098	05/23/2019	ROBERT ADOLPH ERICKSON	R	69.60	ACCOUNTS	PAYABLE	VOUCHER
*V6601099	05/23/2019	WENDY CATHERINE FELTON	R	32.48	ACCOUNTS	PAYABLE	VOUCHER
*V6601100	05/23/2019	ANGELITA LEE FLEMING	R	191.40	ACCOUNTS	PAYABLE	VOUCHER
*V6601101	05/23/2019	PAMELA VICK GARRETSON	R	90.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601102	05/23/2019	ADDIE SUZANNE GESKE	R	200.68	ACCOUNTS	PAYABLE	VOUCHER
*V6601103	05/23/2019	MEGAN MARIE GLOCKNER	R	80.04	ACCOUNTS	PAYABLE	VOUCHER
*V6601104	05/23/2019	DONNA GAYLE GREENFIELD	R	657.72	ACCOUNTS	PAYABLE	VOUCHER
*V6601105	05/23/2019	CASSIE J. GROSS	R	275.50	ACCOUNTS	PAYABLE	VOUCHER
*V6601106	05/23/2019	THERESA JEAN GULBRANSEN	R	90.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601107	05/23/2019	LINDSEY BRYANT HARTJES	R	90.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601108	05/23/2019	JANA LEE HEIDEMANN	R	241.86	ACCOUNTS	PAYABLE	VOUCHER
*V6601109	05/23/2019	JENNIFER AMY HETLAND	R	434.52	ACCOUNTS	PAYABLE	VOUCHER
*V6601110	05/23/2019	LYNDA THERESA HURT	R	20.65	ACCOUNTS	PAYABLE	VOUCHER
*V6601111	05/23/2019	ROXANN RHYN JOHNSON	R	415.28	ACCOUNTS	PAYABLE	VOUCHER
*V6601112	05/23/2019	ANNE ELIZABETH JUST	R	31.90	ACCOUNTS	PAYABLE	VOUCHER
*V6601113	05/23/2019	AMY TAMARAH WOLF KAUFMAN	R	116.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601114	05/23/2019	LORI ANN KLEIN	R	136.30	ACCOUNTS	PAYABLE	VOUCHER
*V6601115	05/23/2019	ANDREA MARIE KRANZ	R	8.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601116	05/23/2019	GABRIELA MARTINA KUBIK	R	143.26	ACCOUNTS	PAYABLE	VOUCHER
*V6601117	05/23/2019	CORY LEE LANGENFELD	R	246.60	ACCOUNTS	PAYABLE	VOUCHER
*V6601118	05/23/2019	BETSY SUE LARSEN	R	52.20	ACCOUNTS	PAYABLE	VOUCHER
*V6601119	05/23/2019	MADELINE JULIA LAUX	R	69.60	ACCOUNTS	PAYABLE	VOUCHER
*V6601120	05/23/2019	SARAH MARIE LUDEWIG	R	84.10	ACCOUNTS	PAYABLE	VOUCHER
*V6601121	05/23/2019	MELANIE FAY MANNINEN	R	22.62	ACCOUNTS	PAYABLE	VOUCHER
*V6601122	05/23/2019	CATHLEEN CAROL MATTICE	R	45.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601123	05/23/2019	KATRINA ANNE MAYES	R	40.02	ACCOUNTS	PAYABLE	VOUCHER
*V6601124	05/23/2019	ANN LOUISE MAYES	R	90.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601125	05/23/2019	PATTIJO ELIZABETH NWOKEKU	R	83.57	ACCOUNTS	PAYABLE	VOUCHER
*V6601126	05/23/2019	JACKIE MARIE PAULEY	R	12.64	ACCOUNTS	PAYABLE	VOUCHER
*V6601127	05/23/2019	HOLLY MARIE PEMBLE	R	175.74	ACCOUNTS	PAYABLE	VOUCHER
*V6601128	05/23/2019	AMANDA LYNN PETERS	R	417.94	ACCOUNTS	PAYABLE	VOUCHER
*V6601129	05/23/2019	JENNIFER MAE PETERSEN	R	353.51	ACCOUNTS	PAYABLE	VOUCHER
*V6601130	05/23/2019	BROOKE ALLYSON PETERSON	R	90.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601131	05/23/2019	VANDA JOY PRESSNALL	R	88.16	ACCOUNTS	PAYABLE	VOUCHER
*V6601132	05/23/2019	KELLI MARIE PROULX	R	648.44	ACCOUNTS	PAYABLE	VOUCHER
*V6601133	05/23/2019	LYNN MARIE QUAM	R	32.48	ACCOUNTS	PAYABLE	VOUCHER
*V6601134	05/23/2019	WENDI MARLAINA RENKEN	R	45.00	ACCOUNTS	PAYABLE	VOUCHER
*V6601135	05/23/2019	AMY SUE RIESGRAF	R	41.06	ACCOUNTS	PAYABLE	VOUCHER
*V6601136	05/23/2019	JEREMY WAYNE ROE	R	20.88	ACCOUNTS	PAYABLE	VOUCHER
*V6601137	05/23/2019	RUSSELL GEORGE ROHLOFF	R	48.72	ACCOUNTS	PAYABLE	VOUCHER

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*V6601138	05/23/2019	NICOLLE KATHERINE ROUSH	R	192.44	ACCOUNTS PAYABLE VOUCHER
*V6601139	05/23/2019	MELISSA ANN SAUSER	R	19.72	ACCOUNTS PAYABLE VOUCHER
*V6601140	05/23/2019	MELISSA RAE SCHALLER	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6601141	05/23/2019	SAMANTHA KAY SCHULZ	R	174.58	ACCOUNTS PAYABLE VOUCHER
*V6601142	05/23/2019	BYRON LEITH SCHWAB	R	35.96	ACCOUNTS PAYABLE VOUCHER
*V6601143	05/23/2019	ANJANA SILWAL	R	6.38	ACCOUNTS PAYABLE VOUCHER
*V6601144	05/23/2019	DAVID LEON STOLL	R	512.75	ACCOUNTS PAYABLE VOUCHER
*V6601145	05/23/2019	AMY LYNN SWANEY	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6601146	05/23/2019	BRENDA JEAN SZOKA	R	67.23	ACCOUNTS PAYABLE VOUCHER
*V6601147	05/23/2019	MARY ELIZABETH TAYLOR	R	313.78	ACCOUNTS PAYABLE VOUCHER
*V6601148	05/23/2019	GRETCHEN ANN TOAY	R	33.06	ACCOUNTS PAYABLE VOUCHER
*V6601149	05/23/2019	ERIC JOSEPH VAN BROCKLIN	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6601150	05/23/2019	MICHELLE LYNN VOLLBRECHT	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6601151	05/23/2019	MARY ELIZABETH WEILAND	R	176.32	ACCOUNTS PAYABLE VOUCHER
*V6601152	05/23/2019	AUDREY SUSAN WEILER	R	194.88	ACCOUNTS PAYABLE VOUCHER
*V6601153	05/23/2019	FRAN LOUISE WOOD	R	589.28	ACCOUNTS PAYABLE VOUCHER
*V6601154	05/23/2019	SCOTT MICHAEL ZEHNDER	R	20.00	ACCOUNTS PAYABLE VOUCHER
*V6601155	05/23/2019	MARK A. ZUZEK	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6601156	06/04/2019	MARK A. ZUZEK	R	578.48	ACCOUNTS PAYABLE VOUCHER
*V7700025	05/20/2019	CORPORATE HEALTH SYSTEMS	V	-870.07	VOID MANUAL CHECK
*V7700488	05/01/2019	APPLE VALLEY ISD LLC	R	41188.00	ACCOUNTS PAYABLE VOUCHER
*V7700489	05/01/2019	MEDICA	R	68683.16	ACCOUNTS PAYABLE VOUCHER
*V7700490	05/01/2019	PLANSOURCE FLEX BEN.	R	152.95	ACCOUNTS PAYABLE VOUCHER
*V7700491	05/01/2019	SE ISD, DST	R	70691.34	ACCOUNTS PAYABLE VOUCHER
*V7700492	05/02/2019	AFLAC	R	2403.18	ACCOUNTS PAYABLE VOUCHER
*V7700493	05/02/2019	AMERIPRISE FINANCIAL ADVISORS	R	8194.59	ACCOUNTS PAYABLE VOUCHER
*V7700494	05/02/2019	AXA EQUITABLE LIFE INS CO	R	3757.65	ACCOUNTS PAYABLE VOUCHER
*V7700495	05/02/2019	FIDELITY INVSTMT TAX-EX SVC CO	R	9361.76	ACCOUNTS PAYABLE VOUCHER
*V7700496	05/02/2019	HEALTHQUITY, INC.	R	22046.04	ACCOUNTS PAYABLE VOUCHER
*V7700497	05/02/2019	HORACE MANN LIFE INS	R	2117.71	ACCOUNTS PAYABLE VOUCHER
*V7700498	05/02/2019	INTERNAL REVENUE SERVICE	R	207603.14	ACCOUNTS PAYABLE VOUCHER
*V7700499	05/02/2019	EDUCATION MN ESI BILLING TRUST	R	6432.31	ACCOUNTS PAYABLE VOUCHER
*V7700500	05/02/2019	MN DEPT OF REVENUE	R	34941.53	ACCOUNTS PAYABLE VOUCHER
*V7700501	05/02/2019	MN STATE RETIREMENT SYSTEM	R	2020.83	ACCOUNTS PAYABLE VOUCHER
*V7700502	05/02/2019	EXECUTIVE DIRECTOR	R	50449.67	ACCOUNTS PAYABLE VOUCHER
*V7700503	05/02/2019	STATE TREASURER, TRA	R	87938.90	ACCOUNTS PAYABLE VOUCHER
*V7700504	05/02/2019	VARIABLE ANNUITY LIFE INS CO	R	8595.04	ACCOUNTS PAYABLE VOUCHER
*V7700505	05/02/2019	VOYA	R	1669.79	ACCOUNTS PAYABLE VOUCHER
*V7700506	05/02/2019	MN CHILD SUPPORT PAYMENT CENTER	R	31.20	ACCOUNTS PAYABLE VOUCHER
*V7700508	05/15/2019	KANSAS CITY LIFE INSURANCE COMPANY	R	9810.33	ACCOUNTS PAYABLE VOUCHER
*V7700509	05/20/2019	MN CHILD SUPPORT PAYMENT CENTER	V	-31.20	VOID MANUAL CHECK
*V7700509	05/20/2019	MN CHILD SUPPORT PAYMENT CENTER	R	31.20	ACCOUNTS PAYABLE VOUCHER
*V7700510	05/20/2019	MN CHILD SUPPORT PAYMENT CENTER	R	31.21	ACCOUNTS PAYABLE VOUCHER
*V7700510	05/20/2019	MN CHILD SUPPORT PAYMENT CENTER	V	-31.21	VOID MANUAL CHECK
*V7700511	05/20/2019	AMERIPRISE FINANCIAL ADVISORS	R	8194.59	ACCOUNTS PAYABLE VOUCHER
*V7700512	05/20/2019	AXA EQUITABLE LIFE INS CO	R	3757.65	ACCOUNTS PAYABLE VOUCHER
*V7700513	05/20/2019	FIDELITY INVSTMT TAX-EX SVC CO	R	9361.76	ACCOUNTS PAYABLE VOUCHER
*V7700514	05/20/2019	HEALTHQUITY, INC.	R	22107.55	ACCOUNTS PAYABLE VOUCHER
*V7700515	05/20/2019	HORACE MANN LIFE INS	R	2117.71	ACCOUNTS PAYABLE VOUCHER
*V7700516	05/20/2019	INTERNAL REVENUE SERVICE	R	206287.37	ACCOUNTS PAYABLE VOUCHER
*V7700517	05/20/2019	EDUCATION MN ESI BILLING TRUST	R	6432.31	ACCOUNTS PAYABLE VOUCHER
*V7700518	05/20/2019	MN DEPT OF REVENUE	R	34739.17	ACCOUNTS PAYABLE VOUCHER
*V7700519	05/20/2019	MN STATE RETIREMENT SYSTEM	R	2020.83	ACCOUNTS PAYABLE VOUCHER
*V7700520	05/20/2019	EXECUTIVE DIRECTOR	R	50298.04	ACCOUNTS PAYABLE VOUCHER
*V7700521	05/20/2019	STATE TREASURER, TRA	R	87903.53	ACCOUNTS PAYABLE VOUCHER
*V7700522	05/20/2019	VARIABLE ANNUITY LIFE INS CO	R	8595.04	ACCOUNTS PAYABLE VOUCHER
*V7700523	05/20/2019	VOYA	R	1669.79	ACCOUNTS PAYABLE VOUCHER

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*V7700524	05/20/2019	MN CHILD SUPPORT PAYMENT CENTER	R	31.20	ACCOUNTS PAYABLE VOUCHER
*V7700525	05/22/2019	DELTA DENTAL OF MINNESOTA	R	41573.52	ACCOUNTS PAYABLE VOUCHER
*V7700526	05/22/2019	MEDICA	R	282467.00	ACCOUNTS PAYABLE VOUCHER
*V7700527	05/22/2019	PLANSOURCE FLEX BEN.	R	2305.80	ACCOUNTS PAYABLE VOUCHER
*V7700528	05/22/2019	INTERNAL REVENUE SERVICE	V	-0.01	VOID MANUAL CHECK
*V7700528	05/22/2019	INTERNAL REVENUE SERVICE	R	0.01	ACCOUNTS PAYABLE VOUCHER
*V7700529	05/22/2019	KANSAS CITY LIFE INSURANCE COMPANY	V	-9640.50	VOID MANUAL CHECK
*V7700529	05/22/2019	KANSAS CITY LIFE INSURANCE COMPANY	R	9640.50	ACCOUNTS PAYABLE VOUCHER
*V7700530	05/22/2019	MN DEPT OF REVENUE	R	0.01	ACCOUNTS PAYABLE VOUCHER
*V7700530	05/22/2019	MN DEPT OF REVENUE	V	-0.01	VOID MANUAL CHECK
*V7700531	05/22/2019	EXECUTIVE DIRECTOR	R	0.01	ACCOUNTS PAYABLE VOUCHER
*V7700531	05/22/2019	EXECUTIVE DIRECTOR	V	-0.01	VOID MANUAL CHECK
*V7700532	05/22/2019	STATE TREASURER, TRA	R	0.01	ACCOUNTS PAYABLE VOUCHER
*V7700532	05/22/2019	STATE TREASURER, TRA	V	-0.01	VOID MANUAL CHECK
*V7700533	05/22/2019	KANSAS CITY LIFE INSURANCE COMPANY	R	39.37	ACCOUNTS PAYABLE VOUCHER
*V7700533	05/22/2019	KANSAS CITY LIFE INSURANCE COMPANY	V	-39.37	VOID MANUAL CHECK
TOTAL FUND				1776528.79	

DISTRIBUTION FUND: 50

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
5000019	05/13/2019	INTERMEDIATE SCHOOL DIST 917	R	65.00	ACCOUNTS PAYABLE CHECK
TOTAL FUND				65.00	
TOTAL REPORT				1776593.79	

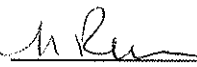
05/30/19

AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE NET PAYROLL FOR 5/31/2019

5/31/2019 \$ 608,070.77

NET PAYROLL \$ 608,070.77

Authorized Signature  Date 5-30-19

05/22/19

AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE PAYROLL RECAP FOR FISCAL YEAR THROUGH
5/15/2019

7/15/2018	\$	500,100.91
7/31/2018	\$	485,220.92
8/15/2018	\$	578,676.87
8/31/2018	\$	580,895.99
9/15/2018	\$	620,828.64
9/28/2018	\$	618,664.72
10/15/2018	\$	606,977.98
10/31/2018	\$	614,262.57
11/15/2018	\$	610,125.71
11/30/2018	\$	615,285.43
12/15/2018	\$	628,106.62
12/31/2018	\$	616,841.43
1/15/2019	\$	617,775.01
1/31/2019	\$	603,495.75
2/15/2019	\$	611,623.00
2/28/2019	\$	604,934.93
3/15/2019	\$	603,213.25
3/29/2019	\$	604,797.69
4/15/2019	\$	603,113.78
4/30/2019	\$	610,382.64
5/15/2019	\$	607,416.67

NET PAYROLL

\$ 12,542,740.51

Authorized Signature  Date 5-23-19

**INTERMEDIATE SCHOOL DISTRICT 917
SCHOOL BOARD REPORT OF
CONSOLIDATED INVESTMENTS (GENERAL & BUILDING)**

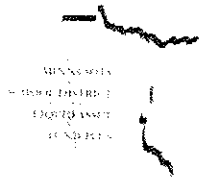
April 2019

ACCOUNT NAME	ACCT NO	BEGINNING BALANCE	PURCHASES CREDITS	SALES TRANSFERS	INVESTMENT FEES	INTEREST EARNED	ENDING BALANCE	YEAR TO DATE INTEREST EARNED
MSDLAF + MAX	01	5,857,186.94	0.00	950,000.00	0.00	10,438.13	4,917,625.07	133,273.25
MSDLAF	01	814.51	0.00	0.00	0.00	1.55	816.06	14.46
MSDLAF TERM (CD's, Term, Comm) maturity	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		5,858,001.45	0.00	950,000.00	0.00	10,439.68	4,918,441.13	133,287.71

EXPLANATION: The above are School District Investments complying with the requirements of Minnesota Statutes 118.01, 471.56 and 475.66.

1. MSDMAX is MSDLAF'S "Max Portfolio" and includes pooled investments plus banker's acceptances, commercial paper, repurchase agreements and US Government obligations.
2. MSDLAF is MSDLAF'S primary clearing "Money Market" fund. All fixed rate investments (FRI) clear through this account as do maturities, interest, and fees.

NOTE: **April 2019** Average MSDLAF Liquid Rate was 2.32% and the MSDLAF+MAX Average Rate was 2.42%.
MSDLAF Term Average Rate is .00%.



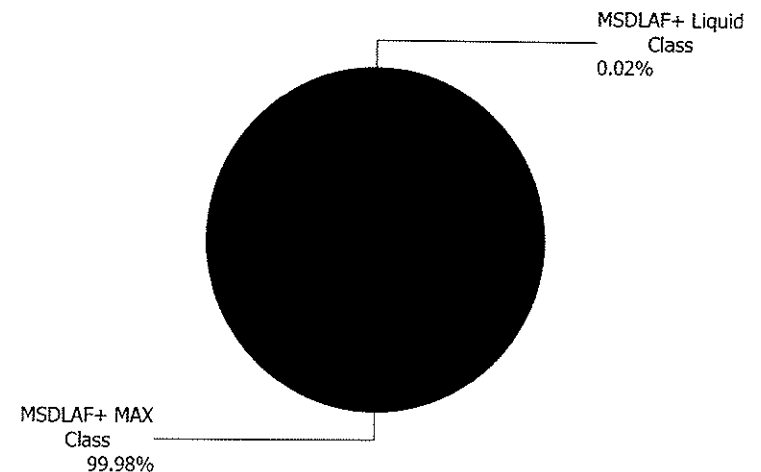
Account Statement - Transaction Summary

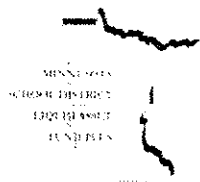
For the Month Ending **April 30, 2019**

INTERMEDIATE SCHOOL DISTRICT 917 - STATE PAYMENTS - 600430

MSDLAF+ Liquid Class	
Opening Market Value	814.51
Purchases	1.55
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$816.06
Cash Dividends and Income	1.55
MSDLAF+ MAX Class	
Opening Market Value	5,857,186.94
Purchases	10,438.13
Redemptions	(950,000.00)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$4,917,625.07
Cash Dividends and Income	10,438.13

Asset Summary		
	April 30, 2019	March 31, 2019
MSDLAF+ Liquid Class	816.06	814.51
MSDLAF+ MAX Class	4,917,625.07	5,857,186.94
Total	\$4,918,441.13	\$5,858,001.45
Asset Allocation		





Account Statement

For the Month Ending **April 30, 2019**

INTERMEDIATE SCHOOL DISTRICT 917 - STATE PAYMENTS - 600430

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MSDLAF+ Liquid Class					
Opening Balance					814.51
04/30/19	05/01/19	Accrual Income Div Reinvestment - Distributions	1.00	1.55	816.06
Closing Balance					816.06

	Month of April	Fiscal YTD July-April		
Opening Balance	814.51	801.60	Closing Balance	816.06
Purchases	1.55	14.46	Average Monthly Balance	814.56
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield	2.32%
Check Disbursements	0.00	0.00		
Closing Balance	816.06	816.06		
Cash Dividends and Income	1.55	14.46		

MSDLAF+ MAX Class					
Opening Balance					5,857,186.94
04/10/19	04/10/19	Redemption - ACH Redemption	1.00	(300,000.00)	5,557,186.94
04/12/19	04/12/19	Redemption - ACH Redemption	1.00	(650,000.00)	4,907,186.94
04/30/19	05/01/19	Accrual Income Div Reinvestment - Distributions	1.00	10,438.13	4,917,625.07



Account Statement

For the Month Ending **April 30, 2019**

INTERMEDIATE SCHOOL DISTRICT 917 - STATE PAYMENTS - 600430

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
Closing Balance					4,917,625.07
	Month of April	Fiscal YTD July-April			
Opening Balance	5,857,186.94	6,834,351.82	Closing Balance	4,917,625.07	
Purchases	10,438.13	4,333,273.25	Average Monthly Balance	5,235,868.21	
Redemptions (Excl. Checks)	(950,000.00)	(6,250,000.00)	Monthly Distribution Yield	2.42%	
Check Disbursements	0.00	0.00			
Closing Balance	4,917,625.07	4,917,625.07			
Cash Dividends and Income	10,438.13	133,273.25			

Board Policy 6.15 Wellness states the Food Service Program Administrator/Business manager will annually inform the community about district progress in attaining the goals of the Wellness Policy. This Policy was reviewed and approved by the board on April 7, 2014 (copy of complete policy enclosed). ISD 917 has made progress in attaining goals within this policy and I would like to summarize by location the reports provided by our Assistant Directors supervising these locations.

Goal 1 - Physical Activity:

Don Budach, Assistant Director

TESA:

Students participate in recreation and leisure activities in the community as well as a part of our curriculum in Health and Fitness and Lifetime Recreation classes. Students are engaged in a variety of activities such as bowling, bocce ball, kickball, yoga, walking, seasonal outdoor activities and utilizing the DCTC fitness center.

PACES:

Students participate in a variety of motor related activities throughout the school day. Specialists such as DAPE and OT provide services related to student's motor needs during DAPE and Occupational Therapy. In the elementary program recess is a part of the daily routine, allowing student's time to access playground equipment and interact with their non-disabled peers.

DASH:

Students participate in a variety of adapted motor related activities daily with the support of staff. Specialists such as DAPE, OT and PT also address the students motor needs based on their ability.

Jamie Dalbesio, Assistant Director

Concord Education Center:

Physical Education/DAPE is offered daily. A portion of the curriculum dedicated to educating students on the benefits of a healthy lifestyle and what a healthy lifestyle means. Transition-aged students also participate in adaptive fitness activities with Anytime Fitness in Inver Grove Heights for 30 minutes per week. 25 minutes of recess is provided to each student daily, as well as sensory and other gross-motor activities as determined by the students' Individual Education Plans.

Theresa Gulbransen, Assistant Director

Alliance Education Center:

Physical Education/DAPE is offered each day. A portion of the curriculum dedicated to educating students on the benefits of a healthy lifestyle and what a healthy lifestyle means. Short physical breaks are provided throughout the academic day. 20 minutes of recess is provided to each student daily as well.

Jennifer Hetland, Assistant Director

Options and Anthony Louis:

Teachers create opportunities for physical activity throughout the instructional day.

Juvenile Service Center/New Chance:

Physical Education/DAPE is offered each day/ a portion of the curriculum dedicated to educating students on the benefits of a healthy lifestyle and what a healthy lifestyle means. Short physical breaks are provided throughout the academic day.

Youth Transition Program:

Teachers create opportunities for physical activity throughout the instructional day.

Brooke Peterson, Assistant Director

D/HH Preschool:

Learners participate daily in physical activity in the DEC motor room, and then also with another planned physical activity session either outside on the playground, or in the DEC gym, depending on the weather. Some learners with motor delays additionally receive PT services to develop their balance, strength and coordination skills to be as physically active as they are able. In addition, the D/HH preschool has movement/sensory breaks provided throughout the school day per individual student's sensory/physical needs.

D/HH Gideon Pond Elementary:

Students participate in physical activity during their school day with regular physical education classes provided in the general education setting at Gideon Pond, which follows the District 191 PE curriculum. In addition, learners participate in physical activity by playing games and playing on playground equipment during daily recess. Staff promotes learners' participation during their supervision of students in both school PE classes and recess settings. Some learners with motor delays additionally receive PT and DAPE services to develop their balance, strength and coordination skills to be as physically active as they are able. In addition, movement/sensory breaks are provided throughout learners' school day per individual student's sensory/physical needs.

D/HH Century Middle School:

Students participate in physical activity during their school day with regular physical education classes provided in the general education setting at Century Middle School, which follows the District 194 PE curriculum.

D/HH Lakeville North High School:

Students participate in physical education classes per high school credit requirements. Some learners with motor delays additionally receive PT and DAPE services to develop their balance, strength and coordination skills to be as physically active as they are able.

David Stoll, Assistant Director

Cedar School (SUN):

Students in the group setting participate in a 30 Physical Education class each day. They also have breaks during the day for shorter periods (10-15 minutes) of physical activity

such as walking, playing catch, shooting baskets in the gym, etc. Individual students participate in a Physical Education whenever possible and have physical activity breaks incorporated into their schedule throughout the day.

Lebanon Education Center (TEA and IDEA):

Students in the group setting participate in a 30 Physical Education class each day. They also have breaks during the day for shorter periods (10-15 minutes) of physical activity such as walking, playing catch, shooting baskets in the gym, etc. Individual students participate in a Physical Education whenever possible and have physical activity breaks incorporated into their schedule throughout the day. As part of the Physical Education class, students have participated in a cross fit program that was funded through a grant from Education Minnesota.

Eric Van Brocklin, Principal

DCALS (DCTC Campus):

Students are given the opportunity to participate in Physical Education class on quarter to quarter basis. We provide time during our daily advisory class for staff to get students involved in group activities such as dodgeball, kick ball, soccer and walking around the campus.

DCALS (North Campus):

Students are given the opportunity to participate in Physical Education class on quarter to quarter basis. We provide time during our daily advisory class for staff to get students involved in group activities such as dodgeball, kick ball, soccer and walking around the campus.

Goal #2 - Nutritional Education and Promotion:

Don Budach, Assistant Director

TESA:

Students are taught about healthy eating habits in Independent Living, Home Living Basics and Health and Fitness. Students also learn about serving sizes, reading labels, planning balanced meals and healthy food choices.

PACES:

Students have an opportunity for a healthy snack during break time. Students also learn about healthy eating through curriculum accessed in both special education and general education classrooms.

DASH:

Student's nutritional needs are met per their individualized plan.

Jamie Dalbesio, Assistant Director

Concord Education Center:

Health class is taught by classroom teacher and standards are reinforced by our physical education teacher. Students have access daily to snacks during individual breaktimes and when determined by their Individual Education Plan. Students also participate in meal planning as part of transition-based programming. All students have access to an in-house

food shelf that provides complete meals to families when needed. These items are distributed on a weekly basis.

Theresa Gulbransen, Assistant Director

Alliance Education Center:

Life skills curriculum includes nutrition education, students participate in creating healthy meals. Teachers are encouraged to incorporate nutritional information into subject lessons when appropriate. The school offers appropriate foods and snacks at the student store. Students also can participate in a mobile pantry program that provides healthy groceries 2 times per month to our students and their families at no cost.

Jennifer Hetland, Assistant Director

Options and Anthony Louis:

Teachers incorporate nutritional information into subject lessons when appropriate. Students are encouraged to bring healthy lunches to program.

Juvenile Service Center/New Chance:

Teachers incorporate nutritional information into subject lessons when appropriate.

Youth Transition Program:

Teachers incorporate nutritional information into subject lessons when appropriate. Students are encouraged to bring healthy snacks and lunches to program.

Brooke Peterson, Assistant Director

D/HH Preschool:

The parents of learners are encouraged by staff to provide healthy snacks and lunches for their preschool-age children, and staff educates the young preschool learners about healthy food choices within the context of instruction during snack and lunch time.

D/HH Elementary (Gideon Pond):

Students are taught about healthy eating habits and making healthy food choices through the District 191 general education health education curriculum, through District 191's very proactive guidance of good nutrition through their breakfast and lunch programs, as well as District 191's deliberate instruction about this area in general education classrooms through special in-services. Staff encourages students to make healthy food choices.

D/HH Middle School (Century Middle School):

Students are taught about healthy eating habits and making healthy food choices through the general education health education curriculum, and District 194's food service programs. Staff encourages students to make healthy food choices.

D/HH High School (Lakeville North High School):

Students are taught about healthy eating habits and making healthy food choices through the general education health education curriculum, and District 194's food service programs. Staff encourages students to make healthy food choices.

David Stoll, Assistant Director

Cedar (SUN): Group classrooms taught healthy eating as part of the Life Skills class and students learned to make healthy meals and snacks. Students also can participate in a mobile pantry program that provides healthy groceries 2 times per month to our students and their families at no cost.

Lebanon Education Center (TEA and IDEA): Students learned about healthy eating as part of their Life Skills classes. Cooking activities focused on healthy eating and snacks offered to students also focused on healthy items. Students also can participate in a mobile pantry program that provides healthy groceries 2 times per month to our students and their families at no cost.

Eric Van Brocklin, Principal

DCALS (DCTC Campus):
Students are provided the opportunity to enroll in a Health class throughout the year. Staff addresses healthy living choices during daily advisory class. Students are periodically involved in cooking activities that promote healthy choices in foods.

DCALS (North Campus):
Students are provided the opportunity to enroll in a Health class throughout the year. Staff addresses healthy living choices during daily advisory class. Students are periodically involved in cooking activities that promote healthy choices in foods.

600 STUDENTS

6.15 WELLNESS

I. PURPOSE

The purpose of this policy is to assure a school environment that promotes and protects students' health, well-being, and ability to learn by supporting healthy eating and physical activity.

II. GENERAL STATEMENT OF POLICY

- A. The school board recognizes that nutrition promotion and education, physical activity, and other school-based activities that promote student wellness are essential components of the educational process and that good health fosters student attendance and education.
- B. The school environment should promote students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.
- C. The school district encourages the involvement of students, parents, teachers, school health professionals, the school board, school administrators and the general public in development, implementation, authority and period review and update of the school district's Wellness policy.
- D. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- E. All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- F. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

III. GOALS

A. Physical Activity

- 1. Through district curriculum district 917 will educate students to recognize that physical education is an essential component of the educational process and that good health fosters student achievement.

2. Provide opportunities to strengthen the skills and knowledge needed to maintain a healthy lifestyle through the district's physical education and health curricula.
3. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities such as watching television;
4. Teachers will be encouraged to develop opportunities for physical activity that can be incorporated into subject lessons and are encouraged to provide short, physical activity breaks during class.

B. Nutrition Education and Promotion

1. Through district curriculum district 917 will provide nutrition education that follows national and state standards and focuses on understanding the relationship between personal behavior, individual health and the impact of food choices.
2. Provide nutrition education that is developmentally appropriate, culturally relevant and includes participatory activities.
3. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte [snack] lines, vending machines, fundraising events, concession stands, and student stores.
4. Teachers will be encouraged to incorporate nutritional information into subject lessons when appropriate.

IV. NUTRITION GUIDELINES

A. Competitive Foods and Beverages

1. All competitive foods and beverages made available on campus (including concessions and a la carte cafeteria items) will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.

2. Food service personnel will take every measure to ensure that student access to foods and beverages meet or exceed all federal, state, and local laws and guidelines.
3. Food service personnel shall adhere to all federal, state, and local food safety and security guidelines.
4. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals.
5. The school district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.
6. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
7. Food will not be used as a reward or punishment for academic performance or behavior. Per the Americans with Disabilities Act, special Consideration will be given for students with an Individual Education Plan, 504 accommodation or with special health and dietary requirements.

B. Other Foods and Beverages Made Available to Students

1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:
 - a. Celebrations and parties. The school district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas.
 - b. Classroom snacks brought by parents. The school district will provide to parents a list of suggested foods and beverages that meet Smart Snacks nutrition standards.
2. Rewards and incentives. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan) and will not withhold food or beverages as punishment.

C. School Food Service Program/Personnel

1. The school district will provide healthy and safe school meal programs that strictly comply with all federal, state, and local statutes and regulations.
2. The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA Dietary Guidelines for Americans.
3. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.
4. Food service personnel will try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning.
5. Food service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.
6. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals.
7. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.

D. Communications with Parents

1. The school district recognizes that parents and guardians have a primary and fundamental role in promoting and protecting their children's health and well-being.
2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children.
3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' efforts to provide their children with opportunities to be physically active outside of school.

V. IMPLEMENTATION AND MONITORING

- A. After approval by the school board, the wellness policy will be implemented throughout the school district.
- B. District 917 will maintain a Health and Wellness Committee to support the goals of the Wellness Policy. The committee will compile data reported from schools to assess compliance with the Wellness Policy and report to the superintendent on the progress made by the district in attaining the goals of the Wellness Policy.
- C. School food service staff, at the school or district level, will ensure compliance within the school's food service areas and will report to the food service program administrator, the building principal, or the superintendent's designee, as appropriate.
- D. The school district's food service program administrator will annually inform the community about district progress in attaining the goals of the Wellness Policy.
- E. The superintendent or designee will ensure compliance with the wellness policy and will provide an annual report of the school district's compliance with the policy to the school board.

Legal References: 42 U.S.C. § 1751 *et seq.* (Healthy and Hungry-Free Kids Act)
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act of 1966)
42 U.S.C. § 175Bb (Local Wellness Policy)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources: Minnesota Department of Education, www.education.state.mn.us
Minnesota Department of Health, www.health.state.mn.us
County Health Departments
Action for Healthy Kids Minnesota, www.actionforhealthykids.org

Board Approved: October 6, 2009
Board Approved: April 7, 2014
Board Approved: July 11, 2017



Intermediate School District #917

Proposed Adopted Budget

2019 -2020

June 11, 2019

Highlight of changes from May 7, 2019 adopted budget presentation

General Education:	Changed from .5% to 2%	
Fund 1	Increase in general education	\$ 29,475.00
Fund 2	Increase in general education	\$ 47,505.00
	Increase in state tuition revenue	\$ 80,491.00
	Increase in P.O.S tuition	\$ 18,457.00
	Increase in M.A. revenue	\$ 22,000.00
	Total Revenues	\$ 197,928.00
Expenditures:		
Fund 1:	Decrease in DCALS North Copier	\$ (4,142.00)
	Decrease in Workers Comp. Ins	\$ (5,575.00)
Fund 2:	Decrease in Workers Comp. Ins	\$ (23,756.00)
	Decrease in Equipment and Supplies	\$ (35,600.00)
	Increase in BVI tuition incentive	\$ 17,250.00
	Increase fees for services for equity Proff. Devel.	\$ 22,000.00
	Increase 1.0 Dean at Concord Education Center	\$ 115,730.00
	Total Expenditures	\$ 85,907.00
Total Operating Fund Balance:	Increased due to revenues exceeding exp. adj.	\$ 112,021.00
	Increase in Preliminary Operating fund balance as a percentage of expenditures	0.22%
Special Education Resource Prog. Ave. Rate:	Increase in hourly rate from \$56.30 to \$56.53	

ISD 917 Hours and Rate Comparison Secondary Education & Special Education Programs

Secondary Technical Center Programs:

	2018-19 Est. Hrly Rates		2019-20 Est. Hrly Rates	% change
* Secondary Career and Technical Programs Average Rate	\$ 13.56	\$	13.51	-0.37%
Career Exploration Program Rate	\$ 7.07	\$	7.94	12.31%
Food Industry Careers Program Rate	\$ 7.88	\$	10.76	36.55%

	2018-19 Est. Billable Hours		2019-20 Est. Billable Hours	% change
Secondary Vocational Student Billable Hours	109235		109,235	0.00%
DCALS Student Billable Hours (unweighted)	168084		168,084	0.00%
DCALS South Student Billable Hours (unweighted) (New)	0		53,244.00	0.00%
DCALS North Student Billable Hours (unweighted)	59508		62,640.00	5.26%
DCALS Ext. Day Student Billable Hours (unweighted)	36540		36,540.00	0.00%
Total Student Billable Hours	373,367		429,743	15.10%

Special Education Programs:

	2018-19 Est. Hrly Rates		2019-20 Est. Hrly Rates	% change
Special Education Resource Program Average Rate	\$ 55.79	\$	56.53	1.33%
Purchase of Services Agreements Average Cost per F.T.E.	\$ 100,814.25	\$	103,831.40	2.99%

	2018-19 Est. Billable Hours		2019-20 Est. Billable Hours	% change
Special Education Resource Student Billable Hours	482,348		558,870	15.86%
Special Education Purchase of Service Billable Hrs	47,188		48,668	3.14%
Total Student Billable Hours	529,536		607,538	14.73%

Intermediate School District 917

2019-2020

Overview of Proposed Adopted Budget as of

Fund #	Fund Name	Projected Fund Balance 6/30/2019	Projected Revenues	Projected Expenditures	Projected Fund Balance 6/30/2020
1	Secondary	2,451,278	4,238,880	4,139,161	2,550,997
2	Special Education	5,127,774	39,401,146	39,546,115	4,982,805
5	Gen Capital Exp.	6,581	524,900	524,900	6,581
10	Institutional Support	0	36,200	36,200	0
13	Secondary Resale	5,226	39,500	39,973	4,753
14	Special Ed Resale	4,725	10,500	11,000	4,225
15	917 Support Services	671	0	0	671
	Total Operating Fund	7,596,255	44,251,126	44,297,349	7,550,032
3	Food and Nutrition	0	172,920	172,920	0
6	Capital Projects (Bldg)	0	0	0	0
7	Debt Service	0	0	0	0
8	Trust Fund	143	0	0	143
9	Agency Funds	0	0	0	0
20	Internal Service Fund	-729,477	165,989	144,200	-707,688
21	Self Funded Dental Ins. Plan	329,299	380,000	400,000	309,299
22	Self Funded Health Ins. Plan	1,979,884	3,899,000	3,566,500	2,312,384
	Total Funds	9,176,104	48,869,035	48,580,969	9,464,170

The general funds projected reserved/unassigned fund balance as of 6/30/20

Preliminary operating fund balance

\$ 7,550,032

Preliminary operating fund balance as a percentage of expenditures

17.04%

Excluding restricted fund balance (fund 5)

17.23%

FY19 Estimated unassigned fund balance

18.98%

Intermediate School District 917 Balance Sheet - GASB 54 Fund Balances Governmental Funds as of June 30, 2020																	6/5/2019
					General Fund					Food Service	Capitol Projects	Debt Service	Trust Fund	Agency Fund	Internal Service Fund	Self Funded Dental	Self Funded Medical
		Fund 1	Fund 2	Fund 5	Fund 10	Fund 13	Fund 14	Fund 15	Fund 3	Fund 6	Fund 7	Fund 8	Fund 9	Fund 20	Fund 21	Fund 22	
Nonspendable:																	
Inventories																	
Prepaid Expenses																	
Restricted for:																	
health and safety																	
basic skills																	
compensatory																	
deferred maintenance																	
projects																	
operating capitol/Bond payment				6,581													
safe schools levy																	
OPEB																	
other fund activities																	
Committed for:																	
fund balance for next																	
year operations																	
Assigned for:																	
next year severance																	
pay																	
next year retiree																	
health insurance																	
school carryover																	
budgets																	
Scholarships																	
encumbrances																	
Unassigned for:																	
unassigned		2,550,997	4,982,805	0	0	4,753	4,225	671				143		-707,688	309,299	2,312,384	
19-20 Projected Fund																	
Balance	\$	2,550,997	4,982,805	6,581	0	4,753	4,225	671	0	0	0	143	0	-707,688	309,299	2,312,384	9,464,170
18-19 Projected Fund																	
Balance	\$	2,451,278	5,127,774	6,581	0	5,226	4,725	671	0	0	0	143	0	-729,477	329,299	1,979,884	9,176,104
Change		99,719	-144,969	0	0	-473	-500	0	0	0	0	0	0	21,789	-20,000	332,500	288,066

Intermediate School District 917

Expenditure Comparison

2018-19 Revised Budget and 2019-20 Adopted Budget

Fund #	Description	FY 18-19 Exp. Budget	FY 19-20 Exp. Budget	Difference	Percent Change
1	Secondary	3,797,244	4,139,161	341,917	9.00%
2	Special Ed.	35,765,618	39,546,115	3,780,497	10.57%
5	Capital Improvements	529,500	524,900	-4,600	-0.87%
10	Institutional Support	506,999	36,200	-470,799	-92.86%
13	Secondary Resale	46,608	39,973	-6,635	-14.24%
14	Special Ed Resale	11,500	11,000	-500	-4.35%
15	917 Support Services	0	0	0	0.00%
	Total Operating Fund	40,657,469	44,297,349	3,639,880	8.95%
3	Food and Nutrition	164,665	172,920	8,255	5.01%
6	Building Fund	0	0	0	0.00%
7	Debt Redemption	0	0	0	0.00%
8	Trust Fund	2,001	0	-2,001	-100.00%
9	Agency Funds	0	0	0	0.00%
20	Internal Service Fund	133,200	144,200	11,000	8.26%
21	Self Funded Dental Ins. Plan	390,000	400,000	10,000	2.56%
22	Self Funded Health Ins. Plan	3,407,970	3,566,500	158,530	4.65%
	Total Funds	44,755,305	48,580,969	3,825,664	8.55%

Highlight of significant changes between 2018-19 revised vs. 2019-20 adopted:

- Fund 1 Salary and benefit increases built in for estimated and actual contract settlements, additional budget adjustments enclosed on the 6th page of this document.
- Fund 2 Salary and benefit increases built in for estimated and actual contract settlements, additional budget adjustments enclosed on the 6th page of this document.
- Fund 10 Decrease in expenditures due to proposed discontinuance of 360 community contracts on behalf of member districts.
- Fund 13 Decrease in Food Industry Careers resale activities with decrease in number of shifts running.
- Fund 3 Increase is a result of a combination of closing YTP and expansion of Concord SUN Program
- Fund 21 & 22 Anticipating an increase in participation with increase in staff: resulting in a increase in fees to administer program and claims.

FY20 Intermediate School District 917 Revised Budget Assumptions

2% increase in General Ed formula per ADM

2018-20 Contracts settled:

Classified School Year costs for salary and benefits		
Classified Full Year costs for salary and benefits		
Clerical costs for salary and benefits	3.75%	Average
Custodians costs for salary and benefits		
Executive Assistant costs for salary and benefits		
Health Assoc. costs for salary and benefits		
Interpreters cost for salary and benefits		
Paraprofessionals cost for salary and benefits		

2019-21 Contracts unsettled

Teachers	4%	Est. Average
Administrators (includes Superintendent, Bus. Manager, Sp. Ed Director, Asst Directors/Principals and IT)	3%	Est. Average

Enrollment Assumptions: See Detailed attachment

Secondary Vocational Programs	Enrollment no change	0	ADMs
DCALS South	Enrollment increasing (new)	51	ADMs
DCALS	Enrollment no change	0	ADMs
DCALS North	Enrollment increasing	3	ADMs
Ext Year On-line	Enrollment no change	0	ADMs
Special Education	Enrollment increasing	73	ADMs

Total ADM Changes

127

FY19 vs. FY20 staffing and budget comparison

Fund 1

DCALS	FY20 reduction in furniture and equipment budget upgrades occurred in FY19			(\$77,950)
DCALS South	FY20 open new program 3 teachers, 1 Admin. Asst., .3 Social Worker, supplies, equipment, and maintenance.	4.3		\$420,713
Secondary Vocational	FY20 reduction in equipment, prior year purchased a Hydrolyc lift in Vehicle Services,			(\$25,000)
	reduction of in graphics due to retirement and built in .6 FTE unsure of enrollment for next year			(\$56,557)
District Wide	Decrease in ISD 917 overhead allocation which includes supt, HR, business office, IT depts.			(\$37,700)
	Decrease in CPIP grant unknown for FY20			(\$20,000)
	Increase in Carl Perkins Grant			\$9,500
	Increase 1 van purchase			\$30,000
Total Changes in Fund 1				\$243,006

Fund 2

CASE Program	Increase 1 teachers, 12 para,	13	FTE's	\$462,500
DCALS Program	Increase 1 teacher,	1	FTE	\$64,500
D/HH Program	Increase 1 teacher	1	FTE	\$80,620
PACES	Increase 2 paras open compliments,	2	FTE's	\$71,250
RIVERSIDE PROGRAM	Decrease 1 teacher	-1	FTE's	(\$66,350)
SUN program	Increase 9 teachers, 45 paras, .90 OT, 2 BCBA, .60 school social worker, .40 psychologist, .5 custodian and added 2 PAES lab. One at CEC and AEC. (Admin. Assistant, and 1.0 social worker)	56.4	FTE's	\$2,546,730
TESA Program	3 teachers, 6 paras, shared .45 health assoc. and .4 admin asst., supplies/equipment and CAMs for Bloomington space	9.9	FTE's	\$555,000
TEA Program	Decrease 1 para	-1	FTE's	(\$35,625)
YTP Program closed	Decrease 7 teachers and 6 paras and supplies and equipment annual costs.	-13	FTE's	(\$969,000)

District Wide Increases

Increase in overhead allocation				\$188,000
Increase in Workers Compensation due to staffing growth and new mod. factor				\$58,077
Increase in overall leases due to increased rent and new site lease has addtl 2 months				\$90,533
Increase 1.5 Speech Pathologist				\$93,900
Decrease in overall ESY program				-\$28,643
Decrease in maintenance/remodeling compared to FY19				-\$79,088
Total Changes in Fund 2	68.3			\$3,032,404

Net Changes	68.3			\$3,275,410

ISD 917 Levies FY19 vs. FY20

District	FY19 Lease Levy payable 2019	FY20 Lease Levy payable 2020	FY20 AEC Levy payable 2019	FY21 AEC Levy payable 2020	FY19 Safe School Levy payable 2019	FY20 Safe School Levy payable 2020	FY20 LTFM payable 2019	FY21 LTFM payable 2020	\$ change from prior year levies	% Change from prior year levies
6	\$65,513.82	\$77,316.49	\$38,889.59	\$34,910.18	\$58,403.70	\$54,078.00	\$3,342.37	\$1,213.44	\$1,368.63	0.82%
191	\$148,499.12	\$163,695.58	\$75,660.36	\$75,540.01	\$121,945.00	\$138,585.00	\$11,112.24	\$4,147.24	\$24,751.11	6.93%
192	\$171,370.33	\$190,002.19	\$70,576.02	\$68,982.99	\$112,473.00	\$118,347.00	\$6,727.16	\$2,637.01	\$18,822.68	5.21%
194	\$209,497.83	\$235,008.31	\$90,473.93	\$89,218.83	\$179,289.00	\$189,090.00	\$12,464.96	\$4,853.77	\$26,445.19	5.38%
195	\$11,652.24	\$11,045.57	\$4,039.53	\$4,197.36	\$9,142.50	\$11,322.00	\$814.41	\$309.93	\$1,226.18	4.78%
197	\$154,515.61	\$149,490.38	\$53,703.02	\$54,838.91	\$81,736.50	\$82,965.00	\$7,962.39	\$3,067.75	(\$7,555.48)	-2.54%
199	\$109,555.46	\$115,404.67	\$39,363.29	\$44,291.06	\$53,049.75	\$57,420.00	\$4,676.00	\$1,680.96	\$12,152.19	5.88%
200	\$119,170.19	\$156,860.86	\$59,184.24	\$58,431.83	\$72,279.00	\$71,295.00	\$5,326.39	\$2,009.27	\$32,637.14	12.75%
271	\$229,341.20	\$254,407.79	\$90,810.02	\$96,388.83	\$140,755.00	\$166,422.00	\$16,774.08	\$6,345.63	\$45,883.95	9.61%
Totals	\$1,219,115.80	\$1,353,231.84	\$522,700.00	\$526,800.00	\$829,073.45	\$889,524.00	\$69,200.00	\$26,265.00	\$155,731.59	5.90%

* Lease Levy allocated based on 4 variables:

*Safe School Levy allocated based on APU's

*LTFM lavy allocated based on 2 variables:

TNTC, APU's, Five Year Average Special Education Tuition Costs, and 18-19 Student Utilization

TNTC and APU's

ISD 917 Maintenance Projects by building location:

Alliance Education Center:

Update camera system	\$18,153	Fund 2
Gym floor (\$43,700 LTFM portion)	\$54,910	Fund 2
Security Entrance	\$30,000	Fund 2
Remodeling Itinerant space	\$110,000	Fund 2

Concord Education Center

Blinds	\$6,000	Fund 2
Acoustical Panels for Gym	\$200,000	Fund 2
General Repairs/Maintenance	\$15,000	Fund 2

Lebanon Education Center:

Reconfigure front entry	\$12,000	Fund 2
Door replacement in lunchroom	\$11,000	Fund 2
Blinds	\$9,000	Fund 2
Security cameras	\$21,000	Fund 2

Grand Total	\$487,063	

Year	BUDGET CODE	BUDGET CODE Title	Account
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2019	01005110000000	ACCTS REC REFUND CLE	890
2019	01005211000000	DISTR WIDE - EDUC - SE	891
2019	01005396000000	DISTR WIDE - GEN'L VOI	891
2019	01005920000000	DISTRICT WIDE - RETIRE	740
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2019	01080211000000	DCALS NORTH - EDUC -	575
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2019	01082050000000	DCALS - SOUTH 235
2019	01082050000000	DCALS - SOUTH 240
2019	01082050000000	DCALS - SOUTH 250
2019	01082050000000	DCALS - SOUTH 280
2019	01082050000000	DCALS - SOUTH 305
2019	01082050000000	DCALS - SOUTH 320
2019	01082050000000	DCALS - SOUTH 329
2019	01082050000000	DCALS - SOUTH 366
2019	01082050000000	DCALS - SOUTH 368
2019	01082050000000	DCALS - SOUTH 370
2019	01082050000000	DCALS - SOUTH 380
2019	01082050000000	DCALS - SOUTH 401
2019	01082050000000	DCALS - SOUTH 440
2019	01082050000000	DCALS - SOUTH 820
2019	01082211000000	DCALS SOUTH - EDUC SI 140
2019	01082211000000	DCALS SOUTH - EDUC SI 143
2019	01082211000000	DCALS SOUTH - EDUC SI 145
2019	01082211000000	DCALS SOUTH - EDUC SI 163
2019	01082211000000	DCALS SOUTH - EDUC SI 210
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2019	01082211000000	DCALS SOUTH - EDUC SI 250

2019	01082211000000	DCALS SOUTH - EDUC SI 252
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2019	01082211000000	DCALS SOUTH - EDUC SI 366
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2019	01082211000000	DCALS SOUTH - EDUC SI 394
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2019	01082211000000	DCALS SOUTH - EDUC SI 460
2019	01082211000000	DCALS SOUTH - EDUC SI 530
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2019	01082211000000	DCALS SOUTH - EDUC SI 575
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2019	01082211000080	DCALS SOUTH - EDUC SI 570
2019	01082211317000	DCALS SOUTH - BASIC SI 140
2019	01082211317000	DCALS SOUTH - BASIC SI 210
2019	01082211317000	DCALS SOUTH - BASIC SI 218
2019	01082211317000	DCALS SOUTH - BASIC SI 220
2019	01082211317000	DCALS SOUTH - BASIC SI 230
2019	01082211317000	DCALS SOUTH - BASIC SI 235
2019	01082211317000	DCALS SOUTH - BASIC SI 240
2019	01082211317000	DCALS SOUTH - BASIC SI 250
2019	01082211317000	DCALS SOUTH - BASIC SI 252
2019	01082211317000	DCALS SOUTH - BASIC SI 311
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2019	01082211342000	DCALS SOUTH - SAFE SC 311
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2019	01082640000000	DCALS SOUTH - STAFF D 305
2019	01082810000000	DCALS SOUTH - OPERAT 170
2019	01082810000000	DCALS SOUTH - OPERAT 174
2019	01082810000000	DCALS SOUTH - OPERAT 210
2019	01082810000000	DCALS SOUTH - OPERAT 214
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2019	01082810000000	DCALS SOUTH - OPERAT 370
2019	01082810000000	DCALS SOUTH - OPERAT 401
2019	01082810000000	DCALS SOUTH - OPERAT 440
2019	01082810342000	DCALS SOUTH - OPERAT 401
2019	01300010000431	SECONDARY EDUCATIOI 398
2019	01300020000431	OVERHEAD - OFFICE OF 398

2019	01300022000431	OVERHEAD - PERSONNE 398
2019	01300030000433	SECONDARY E - LINE AD 110
2019	01300030000433	SECONDARY E - LINE AD 170
2019	01300030000433	SECONDARY E - LINE AD 185
2019	01300030000433	SECONDARY E - LINE AD 210
2019	01300030000433	SECONDARY E - LINE AD 214
2019	01300030000433	SECONDARY E - LINE AD 218
2019	01300030000433	SECONDARY E - LINE AD 220
2019	01300030000433	SECONDARY E - LINE AD 221
2019	01300030000433	SECONDARY E - LINE AD 230
2019	01300030000433	SECONDARY E - LINE AD 235
2019	01300030000433	SECONDARY E - LINE AD 240
2019	01300030000433	SECONDARY E - LINE AD 250
2019	01300030000433	SECONDARY E - LINE AD 252
2019	01300030000433	SECONDARY E - LINE AD 305
2019	01300030000433	SECONDARY E - LINE AD 320
2019	01300030000433	SECONDARY E - LINE AD 350
2019	01300030000433	SECONDARY E - LINE AD 366
2019	01300030000433	SECONDARY E - LINE AD 368
2019	01300030000433	SECONDARY E - LINE AD 370
2019	01300030000433	SECONDARY E - LINE AD 820
2019	01300030830432	OVERHEAD PYMT TO D 305
2019	01300030830433	SECONDARY EDUCATIOI 110
2019	01300030830433	SECONDARY EDUCATIOI 170
2019	01300030830433	SECONDARY EDUCATIOI 185
2019	01300030830433	SECONDARY EDUCATIOI 210
2019	01300030830433	SECONDARY EDUCATIOI 214
2019	01300030830433	SECONDARY EDUCATIOI 218
2019	01300030830433	SECONDARY EDUCATIOI 220
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2019	01300030830433	SECONDARY EDUCATIOI 230
2019	01300030830433	SECONDARY EDUCATIOI 235
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2019	01300030830433	SECONDARY EDUCATIOI 250
2019	01300030830433	SECONDARY EDUCATIOI 252
2019	01300030830433	SECONDARY EDUCATIOI 305
2019	01300030830433	SECONDARY EDUCATIOI 320
2019	01300030830433	SECONDARY EDUCATIOI 350
2019	01300030830433	SECONDARY EDUCATIOI 366
2019	01300030830433	SECONDARY EDUCATIOI 368
2019	01300030830433	SECONDARY EDUCATIOI 370
2019	01300030830433	SECONDARY EDUCATIOI 380
2019	01300030830433	SECONDARY EDUCATIOI 389
2019	01300030830433	SECONDARY EDUCATIOI 401
2019	01300030830433	SECONDARY EDUCATIOI 440
2019	01300030830433	SECONDARY EDUCATIOI 555
2019	01300030830433	SECONDARY EDUCATIOI 575
2019	01300030830433	SECONDARY EDUCATIOI 820
2019	01300110000431	OVERHEAD - BUSINESS : 398
2019	01300140000431	OVERHEAD - MGMT INF 398
2019	01300311830545	COMPUTER - DISTR ED 138
2019	01300311830545	COMPUTER - DISTR ED 139
2019	01300311830545	COMPUTER - DISTR ED 140

2019	01300311830545	COMPUTER - DISTR ED 145
2019	01300311830545	COMPUTER - DISTR ED 185
2019	01300311830545	COMPUTER - DISTR ED 210
2019	01300311830545	COMPUTER - DISTR ED 214
2019	01300311830545	COMPUTER - DISTR ED 218
2019	01300311830545	COMPUTER - DISTR ED 220
2019	01300311830545	COMPUTER - DISTR ED 230
2019	01300311830545	COMPUTER - DISTR ED 235
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2019	01300311830545	COMPUTER - DISTR ED 250
2019	01300311830545	COMPUTER - DISTR ED 252
2019	01300311830545	COMPUTER - DISTR ED 305
2019	01300311830545	COMPUTER - DISTR ED 350
2019	01300311830545	COMPUTER - DISTR ED 366
2019	01300311830545	COMPUTER - DISTR ED 368
2019	01300311830545	COMPUTER - DISTR ED 394
2019	01300311830545	COMPUTER - DISTR ED 401
2019	01300311830545	COMPUTER - DISTR ED 433
2019	01300311830545	COMPUTER - DISTR ED 440
2019	01300311830545	COMPUTER - DISTR ED 460
2019	01300311830545	COMPUTER - DISTR ED 470
2019	01300311830545	COMPUTER - DISTR ED 530
2019	01300311830545	COMPUTER - DISTR ED 555
2019	01300311830545	COMPUTER - DISTR ED 570
2019	01300311830545	COMPUTER - DISTR ED 575
2019	01300311830545	COMPUTER - DISTR ED 820
2019	01300321825614	MDE CAREERS GRANT 143
2019	01300321825614	MDE CAREERS GRANT 210
2019	01300321825614	MDE CAREERS GRANT 218
2019	01300321825614	MDE CAREERS GRANT 394
2019	01300321825614	MDE CAREERS GRANT 401
2019	01300321825614	MDE CAREERS GRANT 440
2019	01300321825614	MDE CAREERS GRANT 460
2019	01300321825614	MDE CAREERS GRANT 530
2019	01300321830614	MEDICAL - HEALTH OCC 138
2019	01300321830614	MEDICAL - HEALTH OCC 139
2019	01300321830614	MEDICAL - HEALTH OCC 140
2019	01300321830614	MEDICAL - HEALTH OCC 141
2019	01300321830614	MEDICAL - HEALTH OCC 143
2019	01300321830614	MEDICAL - HEALTH OCC 145
2019	01300321830614	MEDICAL - HEALTH OCC 155
2019	01300321830614	MEDICAL - HEALTH OCC 210
2019	01300321830614	MEDICAL - HEALTH OCC 214
2019	01300321830614	MEDICAL - HEALTH OCC 218
2019	01300321830614	MEDICAL - HEALTH OCC 220
2019	01300321830614	MEDICAL - HEALTH OCC 230
2019	01300321830614	MEDICAL - HEALTH OCC 235
2019	01300321830614	MEDICAL - HEALTH OCC 240
2019	01300321830614	MEDICAL - HEALTH OCC 250
2019	01300321830614	MEDICAL - HEALTH OCC 252
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2019	01300321830614	MEDICAL - HEALTH OCC 350
2019	01300321830614	MEDICAL - HEALTH OCC 366

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2019	01300321830614	MEDICAL - HEALTH OCC 394
2019	01300321830614	MEDICAL - HEALTH OCC 401
2019	01300321830614	MEDICAL - HEALTH OCC 405
2019	01300321830614	MEDICAL - HEALTH OCC 430
2019	01300321830614	MEDICAL - HEALTH OCC 433
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2019	01300321830614	MEDICAL - HEALTH OCC 460
2019	01300321830614	MEDICAL - HEALTH OCC 470
2019	01300321830614	MEDICAL - HEALTH OCC 530
2019	01300321830614	MEDICAL - HEALTH OCC 555
2019	01300321830614	MEDICAL - HEALTH OCC 570
2019	01300321830614	MEDICAL - HEALTH OCC 575
2019	01300321830614	MEDICAL - HEALTH OCC 820
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2019	01300361830817	SECONDARY VEHICLE S\ 139
2019	01300361830817	SECONDARY VEHICLE S\ 140
2019	01300361830817	SECONDARY VEHICLE S\ 145
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2019	01300361830817	SECONDARY VEHICLE S\ 214
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2019	01300361830817	SECONDARY VEHICLE S\ 250
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2019	01300361830833	SECONDARY CONSTRUC 138
2019	01300361830833	SECONDARY CONSTRUC 139
2019	01300361830833	SECONDARY CONSTRUC 140
2019	01300361830833	SECONDARY CONSTRUC 145
2019	01300361830833	SECONDARY CONSTRUC 146
2019	01300361830833	SECONDARY CONSTRUC 210

2019	01300361830833	SECONDARY CONSTRUCT 214
2019	01300361830833	SECONDARY CONSTRUCT 218
2019	01300361830833	SECONDARY CONSTRUCT 220
2019	01300361830833	SECONDARY CONSTRUCT 230
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2019	01300361830833	SECONDARY CONSTRUCT 252
2019	01300361830833	SECONDARY CONSTRUCT 305
2019	01300361830833	SECONDARY CONSTRUCT 311
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2019	01300361830833	SECONDARY CONSTRUCT 575
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2019	01300361830851	SECONDARY HEAVY DUTY 138
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2019	01300361830851	SECONDARY HEAVY DUTY 460

2019	01300361830851	SECONDARY HEAVY DU' 530
2019	01300361830851	SECONDARY HEAVY DU' 555
2019	01300361830851	SECONDARY HEAVY DU' 570
2019	01300361830851	SECONDARY HEAVY DU' 575
2019	01300361830851	SECONDARY HEAVY DU' 820
2019	01300361830873	SECONDARY GRAPHICS 138
2019	01300361830873	SECONDARY GRAPHICS 139
2019	01300361830873	SECONDARY GRAPHICS 140
2019	01300361830873	SECONDARY GRAPHICS 143
2019	01300361830873	SECONDARY GRAPHICS 145
2019	01300361830873	SECONDARY GRAPHICS 210
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2019	01300361830873	SECONDARY GRAPHICS 218
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2019	01300361830873	SECONDARY GRAPHICS 250
2019	01300361830873	SECONDARY GRAPHICS 252
2019	01300361830873	SECONDARY GRAPHICS 305
2019	01300361830873	SECONDARY GRAPHICS 350
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2019	01300361835873	SECONDARY GRAPHICS 252
2019	01300365830908	SECONDARY FUND CHEI 139
2019	01300365830908	SECONDARY FUND CHEI 140
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2019	01300365830908	SECONDARY FUND CHEI 191
2019	01300365830908	SECONDARY FUND CHEI 210
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2019	01300371830819	WORK EXP SEC PRG - LI 252
2019	01300371830819	WORK EXP SEC PRG - LI 366
2019	01300380000000	FOOD INDUSTRY CAREE 140
2019	01300380000971	SECONDARY CAREER EX 350
2019	01300380000971	SECONDARY CAREER EX 401
2019	01300380000994	TECHNICAL TUTORS 141
2019	01300380000994	TECHNICAL TUTORS 146
2019	01300380000994	TECHNICAL TUTORS 210
2019	01300380000994	TECHNICAL TUTORS 214
2019	01300380000995	FOOD INDUSTRY 305
2019	01300380000995	FOOD INDUSTRY 350
2019	01300380000995	FOOD INDUSTRY 401
2019	01300380000995	FOOD INDUSTRY 440
2019	01300380000995	FOOD INDUSTRY 530
2019	01300380000995	FOOD INDUSTRY 570
2019	01300380428000	CARL PERKINS - SPECIAL 140
2019	01300380428000	CARL PERKINS - SPECIAL 141
2019	01300380428000	CARL PERKINS - SPECIAL 143
2019	01300380428000	CARL PERKINS - SPECIAL 144
2019	01300380428000	CARL PERKINS - SPECIAL 145
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2019	01300380428000	CARL PERKINS - SPECIAL 214
2019	01300380428000	CARL PERKINS - SPECIAL 218

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2019	01300380428000	CARL PERKINS - SPECIAL 235
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2019	01300380428000	CARL PERKINS - SPECIAL 250
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2019	01300380428000	CARL PERKINS - SPECIAL 401
2019	01300380428000	CARL PERKINS - SPECIAL 430
2019	01300380428000	CARL PERKINS - SPECIAL 460
2019	01300380428000	CARL PERKINS - SPECIAL 461
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2019	01300380428000	CARL PERKINS - SPECIAL 530
2019	01300380428000	CARL PERKINS - SPECIAL 555
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2019	01300380428000	CARL PERKINS - SPECIAL 575
2019	01300380428000	CARL PERKINS - SPECIAL 820
2019	01300380428011	CARL PERKINS PRIOR YR 145
2019	01300380428011	CARL PERKINS PRIOR YR 146
2019	01300380428011	CARL PERKINS PRIOR YR 210
2019	01300380428011	CARL PERKINS PRIOR YR 214
2019	01300380428011	CARL PERKINS PRIOR YR 303
2019	01300380428011	CARL PERKINS PRIOR YR 360
2019	01300380428011	CARL PERKINS PRIOR YR 366
2019	01300380428011	CARL PERKINS PRIOR YR 401
2019	01300380428011	CARL PERKINS PRIOR YR 430
2019	01300380428011	CARL PERKINS PRIOR YR 460
2019	01300380428011	CARL PERKINS PRIOR YR 461
2019	01300380428011	CARL PERKINS PRIOR YR 530
2019	01300380428011	CARL PERKINS PRIOR YR 555
2019	01300380428011	CARL PERKINS PRIOR YR 570
2019	01300380428011	CARL PERKINS PRIOR YR 575
2019	01300380428011	CARL PERKINS PRIOR YR 820
2019	01300380475000	CARL PERKINS AND TEC 303
2019	01300380475000	CARL PERKINS AND TEC 368
2019	01300380475000	CARL PERKINS AND TEC 401
2019	01300380475000	CARL PERKINS AND TEC 430
2019	01300380475000	CARL PERKINS AND TEC 433
2019	01300380475000	CARL PERKINS AND TEC 461
2019	01300380475000	CARL PERKINS AND TEC 530
2019	01300380475000	CARL PERKINS AND TEC 555
2019	01300380475000	CARL PERKINS AND TEC 575
2019	01300380475011	CARL PERKINS PRIOR YR 303
2019	01300380475011	CARL PERKINS PRIOR YR 366
2019	01300380475011	CARL PERKINS PRIOR YR 430
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2019	01300380699000	CPIP GRANT 401

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2019	01300380699000	CPIP GRANT	575
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2019	01300380835994	SECONDARY TECH TUTC 144	
2019	01300380835994	SECONDARY TECH TUTC 145	
2019	01300380835994	SECONDARY TECH TUTC 191	
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2019	01300396830433	SECONDARY E - GEN'L V 146
2019	01300396830433	SECONDARY E - GEN'L V 170
2019	01300396830433	SECONDARY E - GEN'L V 191
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2019	01300396830433	SECONDARY E - GEN'L V 280
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2019	01300396830433	SECONDARY E - GEN'L V 366
2019	01300396830433	SECONDARY E - GEN'L V 370
2019	01300396830433	SECONDARY E - GEN'L V 380
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2019	01300396830433	SECONDARY E - GEN'L V 394
2019	01300396830433	SECONDARY E - GEN'L V 401
2019	01300396830433	SECONDARY E - GEN'L V 406
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2019	01300396830433	SECONDARY E - GEN'L V 470
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2019	01300396830433	SECONDARY E - GEN'L V 530
2019	01300396830433	SECONDARY E - GEN'L V 555

2019	01300396830433	SECONDARY E - GEN'L V 570
2019	01300396830433	SECONDARY E - GEN'L V 575
2019	01300396830433	SECONDARY E - GEN'L V 820
2019	01300399499400	MISC FED REV FR MDE - 394
2019	01300399499400	MISC FED REV FR MDE - 401
2019	01300610830545	SEC CURR DEV COMPUT 252
2019	01300610830614	SEC CURR DEV MEDICAL 252
2019	01300640000000	SECONDARY E - STAFF D 140
2019	01300640000000	SECONDARY E - STAFF D 210
2019	01300640000000	SECONDARY E - STAFF D 218
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2019	01300640000000	SECONDARY E - STAFF D 235
2019	01300640000000	SECONDARY E - STAFF D 240
2019	01300640000000	SECONDARY E - STAFF D 250
2019	01300640000000	SECONDARY E - STAFF D 305
2019	01300640000000	SECONDARY E - STAFF D 366
2019	01300640000000	SECONDARY E - STAFF D 401
2019	01300640000000	SECONDARY E - STAFF D 820
2019	01300640319000	SECONDARY E - STAFF D 185
2019	01300640319000	SECONDARY E - STAFF D 210
2019	01300640319000	SECONDARY E - STAFF D 218
2019	01300640319000	SECONDARY E - STAFF D 305
2019	01300640319000	SECONDARY E - STAFF D 366
2019	01300810000000	SECONDARY EDUCATIOI 170
2019	01300810000000	SECONDARY EDUCATIOI 174
2019	01300810000000	SECONDARY EDUCATIOI 210
2019	01300810000000	SECONDARY EDUCATIOI 214
2019	01300810000000	SECONDARY EDUCATIOI 218
2019	01300810000000	SECONDARY EDUCATIOI 305
2019	01300810000000	SECONDARY EDUCATIOI 320
2019	01300810000000	SECONDARY EDUCATIOI 401
2019	01300810000432	SECONDARY E - OPERAT 335
2019	01300810000995	SECONDARY E - OPERAT 330
2019	01300810830432	SECONDARY E - OPERAT 397
2019	01300940000000	PROPERTY INSURANCE 340
2019	01300960000000	SECONDARY EDUCATIOI 299
2019	02005110000000	DISTRICT WIDE 890
2019	02005110000000	DISTRICT WIDE 891
2019	02005400000000	GEN SPED ED TRA/PERA 891
2019	02005640000000	DISTRICT WIDE - STAFF 891
2019	02005810000000	SITES/BUILDING TRA/PE 891
2019	02005920000000	RETIRE OF NONBONDEI 740
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2019	02030400000000	TESA - SPECIAL ED NON 146
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2019	02030400317000	TESA - BASIC SKILLS 575
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2019	02104420317000	NEW CHANCE - BASIC SI	556
2019	02104420317000	NEW CHANCE - BASIC SI	576
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2019	02305420740000	ANTHONY LOU - ADMIN 555
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2019	02305420740000	ANTHONY LOU - ADMIN 570
2019	02305420740000	ANTHONY LOU - ADMIN 575
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2019	023500200000000	OVERHEAD - OFFICE OF 398
2019	023500220000000	OVERHEAD - PERSONNE 398
2019	023500300000000	OVERHEAD - LINE ADMI 270
2019	023500300000000	OVERHEAD - LINE ADMI 280
2019	023500300000000	OVERHEAD - LINE ADMI 305
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2019	023500300000050	MISC REV THIRD PARTY 329
2019	023500300000050	MISC REV THIRD PARTY 381
2019	023500300000050	MISC REV THIRD PARTY 401
2019	023500300000050	MISC REV THIRD PARTY 555
2019	023500300000432	SPECIAL EDU - LINE ADM 305
2019	023500300000432	SPECIAL EDU - LINE ADM 397
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2019	023500350000000	MASE AREA G 401
2019	023501100000000	OVERHEAD - BUSINESS : 398
2019	023501400000000	OVERHEAD - MGMT INF 398
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2019	02350211000802	YTP GEN ED 146
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2019	02350211000802	YTP GEN ED 214
2019	02350211000802	YTP GEN ED 218
2019	02350211000802	YTP GEN ED 220
2019	02350211000802	YTP GEN ED 230
2019	02350211000802	YTP GEN ED 235
2019	02350211000802	YTP GEN ED 240
2019	02350211000802	YTP GEN ED 250
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2019	02350216000809	TITLE I PREV & INTVNT I 214
2019	02350216000809	TITLE I PREV & INTVNT I 218
2019	02350216000809	TITLE I PREV & INTVNT I 220
2019	02350216000809	TITLE I PREV & INTVNT I 230
2019	02350216000809	TITLE I PREV & INTVNT I 235
2019	02350216000809	TITLE I PREV & INTVNT I 240

2019	02350216000809	TITLE I PREV & INTVNT I 250
2019	02350216000809	TITLE I PREV & INTVNT I 252
2019	02350216000809	TITLE I PREV & INTVNT I 305
2019	02350216000809	TITLE I PREV & INTVNT I 401
2019	02350216000809	TITLE I PREV & INTVNT I 430
2019	02350216000809	TITLE I PREV & INTVNT I 460
2019	02350216000809	TITLE I PREV & INTVNT I 470
2019	02350216000809	TITLE I PREV & INTVNT I 555
2019	02350216000809	TITLE I PREV & INTVNT I 575
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2019	02350400000000	SPEC ED NON REIMB 810
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2019	02350400000617	SPECIAL EDUCATION - A 368
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2019	02350400000619	SPED NON REIMB FED 305
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2019	02350400372050	THIRD PARTY/MA BILLIN 170
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2019	02350401000420	SPED AGG PUR OF SVC	389
2019	02350401000420	SPED AGG PUR OF SVC	401
2019	02350401000420	SPED AGG PUR OF SVC	402
2019	02350401000420	SPED AGG PUR OF SVC	430
2019	02350401000420	SPED AGG PUR OF SVC	433
2019	02350401000420	SPED AGG PUR OF SVC	440
2019	02350401000420	SPED AGG PUR OF SVC	460
2019	02350401000420	SPED AGG PUR OF SVC	461
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2019	02350401000420	SPED AGG PUR OF SVC	555
2019	02350401000420	SPED AGG PUR OF SVC	570
2019	02350401000420	SPED AGG PUR OF SVC	575
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2019	02350401000502	DHOH PURCH OF SVCS	461
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2019	02350401000502	DHOH PURCH OF SVCS	530
2019	02350401000502	DHOH PURCH OF SVCS	555
2019	02350401000502	DHOH PURCH OF SVCS	570
2019	02350401000502	DHOH PURCH OF SVCS	575
2019	02350401000502	DHOH PURCH OF SVCS	820
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2019	02350402740908	PSA IND DCD MILD-MOI	161
2019	02350402740908	PSA IND DCD MILD-MOI	162
2019	02350402740908	PSA IND DCD MILD-MOI	164
2019	02350402740908	PSA IND DCD MILD-MOI	210
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2019	02350402740908	PSA IND DCD MILD-MOI	218
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2019	02350402740908	PSA IND DCD MILD-MOI	235
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2019	02350402740908	PSA IND DCD MILD-MOI	366
2019	02350402740908	PSA IND DCD MILD-MOI	402
2019	02350403740908	PSA IND DCD/SP	146
2019	02350403740908	PSA IND DCD/SP	157
2019	02350403740908	PSA IND DCD/SP	162
2019	02350403740908	PSA IND DCD/SP	210
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2019	02350403740908	PSA IND DCD/SP	240
2019	02350403740908	PSA IND DCD/SP	250
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2019	02350404000401	PI PURCH OF SVCS	389
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2019	02350404000401	PI PURCH OF SVCS	401
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2019	02350404000402	PT PURCH OF SVCS	461
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2019	02350404000402	PT PURCH OF SVCS	530
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2019	02350405000503	AUDIOLOGY PURCH OF	143
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2019	02350405000503	AUDIOLOGY PURCH OF 369
2019	02350405000503	AUDIOLOGY PURCH OF 389
2019	02350405000503	AUDIOLOGY PURCH OF 390
2019	02350405000503	AUDIOLOGY PURCH OF 394
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2019	02350405000503	AUDIOLOGY PURCH OF 440
2019	02350405000503	AUDIOLOGY PURCH OF 460
2019	02350405000503	AUDIOLOGY PURCH OF 461
2019	02350405000503	AUDIOLOGY PURCH OF 470
2019	02350405000503	AUDIOLOGY PURCH OF 490
2019	02350405000503	AUDIOLOGY PURCH OF 530
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2019	02350405000503	AUDIOLOGY PURCH OF 570
2019	02350405000503	AUDIOLOGY PURCH OF 571
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2019	02350405000503	AUDIOLOGY PURCH OF 583
2019	02350405000503	AUDIOLOGY PURCH OF 820
2019	02350405000504	INTERPRETERS PURCH S 143
2019	02350405000504	INTERPRETERS PURCH S 145
2019	02350405000504	INTERPRETERS PURCH S 146
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2019	02350405000504	INTERPRETERS PURCH S 210
2019	02350405000504	INTERPRETERS PURCH S 214
2019	02350405000504	INTERPRETERS PURCH S 218
2019	02350405000504	INTERPRETERS PURCH S 220
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2019	02350405000504	INTERPRETERS PURCH S 240
2019	02350405000504	INTERPRETERS PURCH S 250
2019	02350405000504	INTERPRETERS PURCH S 252
2019	02350405000504	INTERPRETERS PURCH S 305
2019	02350405000504	INTERPRETERS PURCH S 366
2019	02350405000504	INTERPRETERS PURCH S 368
2019	02350405000504	INTERPRETERS PURCH S 389
2019	02350405000504	INTERPRETERS PURCH S 391

2019	02350405000504	INTERPRETERS PURCH S 394	
2019	02350405000504	INTERPRETERS PURCH S 396	
2019	02350405000504	INTERPRETERS PURCH S 401	
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2019	02350406000601	VI PURCH OF SVCS	571
2019	02350406000601	VI PURCH OF SVCS	575
2019	02350406000601	VI PURCH OF SVCS	576
2019	02350406000601	VI PURCH OF SVCS	582
2019	02350406000601	VI PURCH OF SVCS	583
2019	02350406000601	VI PURCH OF SVCS	820
2019	02350406740908	VI ONE TO ONE	162
2019	02350406740908	VI ONE TO ONE	210
2019	02350406740908	VI ONE TO ONE	214
2019	02350406740908	VI ONE TO ONE	220
2019	02350406740908	VI ONE TO ONE	230
2019	02350406740908	VI ONE TO ONE	235
2019	02350406740908	VI ONE TO ONE	240
2019	02350406740908	VI ONE TO ONE	250
2019	02350407740908	PSA IND - SLD	146
2019	02350407740908	PSA IND - SLD	162
2019	02350407740908	PSA IND - SLD	210
2019	02350407740908	PSA IND - SLD	214
2019	02350407740908	PSA IND - SLD	218
2019	02350407740908	PSA IND - SLD	220
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2019	02350407740908	PSA IND - SLD	235
2019	02350407740908	PSA IND - SLD	240
2019	02350407740908	PSA IND - SLD	250
2019	02350408740908	PSA IND - EBD	146
2019	02350408740908	PSA IND - EBD	162

2019	02350408740908	PSA IND - EBD	210
2019	02350408740908	PSA IND - EBD	214
2019	02350408740908	PSA IND - EBD	218
2019	02350408740908	PSA IND - EBD	220
2019	02350408740908	PSA IND - EBD	230
2019	02350408740908	PSA IND - EBD	235
2019	02350408740908	PSA IND - EBD	240
2019	02350408740908	PSA IND - EBD	250
2019	02350408740908	PSA IND - EBD	366
2019	02350408799806	LCTS EBD EARLY INTERV	110
2019	02350408799806	LCTS EBD EARLY INTERV	138
2019	02350408799806	LCTS EBD EARLY INTERV	140
2019	02350408799806	LCTS EBD EARLY INTERV	156
2019	02350408799806	LCTS EBD EARLY INTERV	158
2019	02350408799806	LCTS EBD EARLY INTERV	160
2019	02350408799806	LCTS EBD EARLY INTERV	170
2019	02350408799806	LCTS EBD EARLY INTERV	210
2019	02350408799806	LCTS EBD EARLY INTERV	214
2019	02350408799806	LCTS EBD EARLY INTERV	218
2019	02350408799806	LCTS EBD EARLY INTERV	220
2019	02350408799806	LCTS EBD EARLY INTERV	230
2019	02350408799806	LCTS EBD EARLY INTERV	235
2019	02350408799806	LCTS EBD EARLY INTERV	240
2019	02350408799806	LCTS EBD EARLY INTERV	250
2019	02350409740908	PSA IND - DEAF BLIND	146
2019	02350409740908	PSA IND - DEAF BLIND	162
2019	02350409740908	PSA IND - DEAF BLIND	210
2019	02350409740908	PSA IND - DEAF BLIND	214
2019	02350409740908	PSA IND - DEAF BLIND	218
2019	02350409740908	PSA IND - DEAF BLIND	220
2019	02350409740908	PSA IND - DEAF BLIND	230
2019	02350409740908	PSA IND - DEAF BLIND	235
2019	02350409740908	PSA IND - DEAF BLIND	240
2019	02350409740908	PSA IND - DEAF BLIND	250
2019	02350409740908	PSA IND - DEAF BLIND	366
2019	02350410740908	PSA IND - OHD	146
2019	02350410740908	PSA IND - OHD	162
2019	02350410740908	PSA IND - OHD	210
2019	02350410740908	PSA IND - OHD	214
2019	02350410740908	PSA IND - OHD	218
2019	02350410740908	PSA IND - OHD	220
2019	02350410740908	PSA IND - OHD	230
2019	02350410740908	PSA IND - OHD	235
2019	02350410740908	PSA IND - OHD	240
2019	02350410740908	PSA IND - OHD	250
2019	02350410740908	PSA IND - OHD	366
2019	02350411740908	PSA IND - AUTISM	146
2019	02350411740908	PSA IND - AUTISM	162
2019	02350411740908	PSA IND - AUTISM	164
2019	02350411740908	PSA IND - AUTISM	210
2019	02350411740908	PSA IND - AUTISM	214
2019	02350411740908	PSA IND - AUTISM	218
2019	02350411740908	PSA IND - AUTISM	220

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2019	02350411740908	PSA IND - AUTISM	235
2019	02350411740908	PSA IND - AUTISM	240
2019	02350411740908	PSA IND - AUTISM	250
2019	02350412740908	PSA IND - DD/EC	162
2019	02350412740908	PSA IND - DD/EC	210
2019	02350412740908	PSA IND - DD/EC	214
2019	02350412740908	PSA IND - DD/EC	220
2019	02350412740908	PSA IND - DD/EC	230
2019	02350412740908	PSA IND - DD/EC	235
2019	02350412740908	PSA IND - DD/EC	240
2019	02350412740908	PSA IND - DD/EC	250
2019	02350416740908	PSA IND - SMI	146
2019	02350416740908	PSA IND - SMI	162
2019	02350416740908	PSA IND - SMI	210
2019	02350416740908	PSA IND - SMI	214
2019	02350416740908	PSA IND - SMI	218
2019	02350416740908	PSA IND - SMI	220
2019	02350416740908	PSA IND - SMI	230
2019	02350416740908	PSA IND - SMI	235
2019	02350416740908	PSA IND - SMI	240
2019	02350416740908	PSA IND - SMI	250
2019	02350416740908	PSA IND - SMI	366
2019	02350420000000	SPECIAL EDU - SPEC ED	299
2019	02350420000100	SPED AGG - SPED ADMN	289
2019	02350420000420	SPED AGG PURCH OF SV	110
2019	02350420000420	SPED AGG PURCH OF SV	140
2019	02350420000420	SPED AGG PURCH OF SV	143
2019	02350420000420	SPED AGG PURCH OF SV	146
2019	02350420000420	SPED AGG PURCH OF SV	151
2019	02350420000420	SPED AGG PURCH OF SV	152
2019	02350420000420	SPED AGG PURCH OF SV	155
2019	02350420000420	SPED AGG PURCH OF SV	157
2019	02350420000420	SPED AGG PURCH OF SV	161
2019	02350420000420	SPED AGG PURCH OF SV	162
2019	02350420000420	SPED AGG PURCH OF SV	185
2019	02350420000420	SPED AGG PURCH OF SV	186
2019	02350420000420	SPED AGG PURCH OF SV	210
2019	02350420000420	SPED AGG PURCH OF SV	214
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2019	02350420000420	SPED AGG PURCH OF SV	252
2019	02350420000420	SPED AGG PURCH OF SV	305
2019	02350420000420	SPED AGG PURCH OF SV	350
2019	02350420000420	SPED AGG PURCH OF SV	366
2019	02350420000420	SPED AGG PURCH OF SV	389
2019	02350420000420	SPED AGG PURCH OF SV	390
2019	02350420000420	SPED AGG PURCH OF SV	401
2019	02350420000420	SPED AGG PURCH OF SV	430

2019	02350420000421	SPED AGG - CTIC	110
2019	02350420000421	SPED AGG - CTIC	170
2019	02350420000421	SPED AGG - CTIC	185
2019	02350420000421	SPED AGG - CTIC	210
2019	02350420000421	SPED AGG - CTIC	214
2019	02350420000421	SPED AGG - CTIC	218
2019	02350420000421	SPED AGG - CTIC	220
2019	02350420000421	SPED AGG - CTIC	230
2019	02350420000421	SPED AGG - CTIC	235
2019	02350420000421	SPED AGG - CTIC	240
2019	02350420000421	SPED AGG - CTIC	250
2019	02350420000421	SPED AGG - CTIC	305
2019	02350420000421	SPED AGG - CTIC	311
2019	02350420000421	SPED AGG - CTIC	329
2019	02350420000421	SPED AGG - CTIC	366
2019	02350420000421	SPED AGG - CTIC	381
2019	02350420000421	SPED AGG - CTIC	401
2019	02350420342000	SPECIAL EDU - SAFE SCH	138
2019	02350420342000	SPECIAL EDU - SAFE SCH	140
2019	02350420342000	SPECIAL EDU - SAFE SCH	143
2019	02350420342000	SPECIAL EDU - SAFE SCH	154
2019	02350420342000	SPECIAL EDU - SAFE SCH	156
2019	02350420342000	SPECIAL EDU - SAFE SCH	157
2019	02350420342000	SPECIAL EDU - SAFE SCH	158
2019	02350420342000	SPECIAL EDU - SAFE SCH	185
2019	02350420342000	SPECIAL EDU - SAFE SCH	210
2019	02350420342000	SPECIAL EDU - SAFE SCH	214
2019	02350420342000	SPECIAL EDU - SAFE SCH	218
2019	02350420342000	SPECIAL EDU - SAFE SCH	220
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2019	02350420342000	SPECIAL EDU - SAFE SCH	235
2019	02350420342000	SPECIAL EDU - SAFE SCH	240
2019	02350420342000	SPECIAL EDU - SAFE SCH	250
2019	02350420342000	SPECIAL EDU - SAFE SCH	252
2019	02350420342000	SPECIAL EDU - SAFE SCH	305
2019	02350420342000	SPECIAL EDU - SAFE SCH	320
2019	02350420342000	SPECIAL EDU - SAFE SCH	366
2019	02350420342000	SPECIAL EDU - SAFE SCH	368
2019	02350420372050	THIRD PARTY/MA BILLIN	138
2019	02350420372050	THIRD PARTY/MA BILLIN	143
2019	02350420372050	THIRD PARTY/MA BILLIN	144
2019	02350420372050	THIRD PARTY/MA BILLIN	145
2019	02350420372050	THIRD PARTY/MA BILLIN	154
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2019	02350420372050	THIRD PARTY/MA BILLIN	157
2019	02350420372050	THIRD PARTY/MA BILLIN	158
2019	02350420372050	THIRD PARTY/MA BILLIN	160
2019	02350420372050	THIRD PARTY/MA BILLIN	165
2019	02350420372050	THIRD PARTY/MA BILLIN	170
2019	02350420372050	THIRD PARTY/MA BILLIN	185
2019	02350420372050	THIRD PARTY/MA BILLIN	186
2019	02350420372050	THIRD PARTY/MA BILLIN	210

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2019	02350420372050	THIRD PARTY/MA BILLIN 218
2019	02350420372050	THIRD PARTY/MA BILLIN 220
2019	02350420372050	THIRD PARTY/MA BILLIN 230
2019	02350420372050	THIRD PARTY/MA BILLIN 235
2019	02350420372050	THIRD PARTY/MA BILLIN 240
2019	02350420372050	THIRD PARTY/MA BILLIN 250
2019	02350420372050	THIRD PARTY/MA BILLIN 252
2019	02350420372050	THIRD PARTY/MA BILLIN 280
2019	02350420372050	THIRD PARTY/MA BILLIN 305
2019	02350420372050	THIRD PARTY/MA BILLIN 320
2019	02350420372050	THIRD PARTY/MA BILLIN 366
2019	02350420372050	THIRD PARTY/MA BILLIN 401
2019	02350420372050	THIRD PARTY/MA BILLIN 433
2019	02350420372050	THIRD PARTY/MA BILLIN 533
2019	02350420372050	THIRD PARTY/MA BILLIN 820
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2019	02350420740000	SPEC ED AGGREGATE ST 138
2019	02350420740000	SPEC ED AGGREGATE ST 140
2019	02350420740000	SPEC ED AGGREGATE ST 143
2019	02350420740000	SPEC ED AGGREGATE ST 144
2019	02350420740000	SPEC ED AGGREGATE ST 145
2019	02350420740000	SPEC ED AGGREGATE ST 146
2019	02350420740000	SPEC ED AGGREGATE ST 150
2019	02350420740000	SPEC ED AGGREGATE ST 153
2019	02350420740000	SPEC ED AGGREGATE ST 154
2019	02350420740000	SPEC ED AGGREGATE ST 156
2019	02350420740000	SPEC ED AGGREGATE ST 157
2019	02350420740000	SPEC ED AGGREGATE ST 158
2019	02350420740000	SPEC ED AGGREGATE ST 160
2019	02350420740000	SPEC ED AGGREGATE ST 161
2019	02350420740000	SPEC ED AGGREGATE ST 170
2019	02350420740000	SPEC ED AGGREGATE ST 185
2019	02350420740000	SPEC ED AGGREGATE ST 186
2019	02350420740000	SPEC ED AGGREGATE ST 191
2019	02350420740000	SPEC ED AGGREGATE ST 210
2019	02350420740000	SPEC ED AGGREGATE ST 214
2019	02350420740000	SPEC ED AGGREGATE ST 218
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2019	02350420740000	SPEC ED AGGREGATE ST 252
2019	02350420740000	SPEC ED AGGREGATE ST 270
2019	02350420740000	SPEC ED AGGREGATE ST 280
2019	02350420740000	SPEC ED AGGREGATE ST 305
2019	02350420740000	SPEC ED AGGREGATE ST 307
2019	02350420740000	SPEC ED AGGREGATE ST 320
2019	02350420740000	SPEC ED AGGREGATE ST 329
2019	02350420740000	SPEC ED AGGREGATE ST 350
2019	02350420740000	SPEC ED AGGREGATE ST 366

2019	02350420740000	SPEC ED AGGREGATE ST 370
2019	02350420740000	SPEC ED AGGREGATE ST 380
2019	02350420740000	SPEC ED AGGREGATE ST 389
2019	02350420740000	SPEC ED AGGREGATE ST 394
2019	02350420740000	SPEC ED AGGREGATE ST 401
2019	02350420740000	SPEC ED AGGREGATE ST 433
2019	02350420740000	SPEC ED AGGREGATE ST 461
2019	02350420740000	SPEC ED AGGREGATE ST 555
2019	02350420740000	SPEC ED AGGREGATE ST 556
2019	02350420740000	SPEC ED AGGREGATE ST 576
2019	02350420740000	SPEC ED AGGREGATE ST 820
2019	02350420740100	SPEC ED - AGG - ADMIN 110
2019	02350420740100	SPEC ED - AGG - ADMIN 145
2019	02350420740100	SPEC ED - AGG - ADMIN 146
2019	02350420740100	SPEC ED - AGG - ADMIN 170
2019	02350420740100	SPEC ED - AGG - ADMIN 185
2019	02350420740100	SPEC ED - AGG - ADMIN 191
2019	02350420740100	SPEC ED - AGG - ADMIN 210
2019	02350420740100	SPEC ED - AGG - ADMIN 214
2019	02350420740100	SPEC ED - AGG - ADMIN 218
2019	02350420740100	SPEC ED - AGG - ADMIN 220
2019	02350420740100	SPEC ED - AGG - ADMIN 230
2019	02350420740100	SPEC ED - AGG - ADMIN 235
2019	02350420740100	SPEC ED - AGG - ADMIN 240
2019	02350420740100	SPEC ED - AGG - ADMIN 250
2019	02350420740100	SPEC ED - AGG - ADMIN 270
2019	02350420740100	SPEC ED - AGG - ADMIN 280
2019	02350420740100	SPEC ED - AGG - ADMIN 305
2019	02350420740100	SPEC ED - AGG - ADMIN 320
2019	02350420740100	SPEC ED - AGG - ADMIN 329
2019	02350420740100	SPEC ED - AGG - ADMIN 350
2019	02350420740100	SPEC ED - AGG - ADMIN 366
2019	02350420740100	SPEC ED - AGG - ADMIN 368
2019	02350420740100	SPEC ED - AGG - ADMIN 370
2019	02350420740100	SPEC ED - AGG - ADMIN 401
2019	02350420740100	SPEC ED - AGG - ADMIN 405
2019	02350420740100	SPEC ED - AGG - ADMIN 470
2019	02350420740100	SPEC ED - AGG - ADMIN 530
2019	02350420740100	SPEC ED - AGG - ADMIN 555
2019	02350420740100	SPEC ED - AGG - ADMIN 556
2019	02350420740100	SPEC ED - AGG - ADMIN 570
2019	02350420740100	SPEC ED - AGG - ADMIN 575
2019	02350420740100	SPEC ED - AGG - ADMIN 820
2019	02350605000401	PI PURCH SVCS GEN INS 110
2019	02350605000401	PI PURCH SVCS GEN INS 140
2019	02350605000401	PI PURCH SVCS GEN INS 170
2019	02350605000401	PI PURCH SVCS GEN INS 185
2019	02350605000401	PI PURCH SVCS GEN INS 210
2019	02350605000401	PI PURCH SVCS GEN INS 214
2019	02350605000401	PI PURCH SVCS GEN INS 218
2019	02350605000401	PI PURCH SVCS GEN INS 220
2019	02350605000401	PI PURCH SVCS GEN INS 230
2019	02350605000401	PI PURCH SVCS GEN INS 235

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2019	02350605000401	PI PURCH SVCS GEN INS 250
2019	02350605000401	PI PURCH SVCS GEN INS 252
2019	02350605000401	PI PURCH SVCS GEN INS 305
2019	02350605000401	PI PURCH SVCS GEN INS 320
2019	02350605000401	PI PURCH SVCS GEN INS 329
2019	02350605000401	PI PURCH SVCS GEN INS 350
2019	02350605000401	PI PURCH SVCS GEN INS 366
2019	02350605000401	PI PURCH SVCS GEN INS 368
2019	02350605000401	PI PURCH SVCS GEN INS 370
2019	02350605000401	PI PURCH SVCS GEN INS 389
2019	02350605000401	PI PURCH SVCS GEN INS 394
2019	02350605000401	PI PURCH SVCS GEN INS 401
2019	02350605000401	PI PURCH SVCS GEN INS 470
2019	02350605000401	PI PURCH SVCS GEN INS 530
2019	02350605000401	PI PURCH SVCS GEN INS 555
2019	02350605000401	PI PURCH SVCS GEN INS 570
2019	02350605000401	PI PURCH SVCS GEN INS 575
2019	02350605000401	PI PURCH SVCS GEN INS 820
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2019	02350605000502	DHOH PURCH SVCS GEN 110
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2019	02350605000502	DHOH PURCH SVCS GEN 250
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2019	02350605000502	DHOH PURCH SVCS GEN 320
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2019	02350605000502	DHOH PURCH SVCS GEN 370
2019	02350605000502	DHOH PURCH SVCS GEN 389
2019	02350605000502	DHOH PURCH SVCS GEN 394
2019	02350605000502	DHOH PURCH SVCS GEN 401
2019	02350605000502	DHOH PURCH SVCS GEN 430
2019	02350605000502	DHOH PURCH SVCS GEN 460
2019	02350605000502	DHOH PURCH SVCS GEN 461
2019	02350605000502	DHOH PURCH SVCS GEN 470
2019	02350605000502	DHOH PURCH SVCS GEN 530
2019	02350605000502	DHOH PURCH SVCS GEN 555
2019	02350605000502	DHOH PURCH SVCS GEN 570
2019	02350605000502	DHOH PURCH SVCS GEN 575
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2019	02350605000503	AUD PURCH SVCS GEN I 145
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2019	02350605000503	AUD PURCH SVCS GEN I 230
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2019	02350605000503	AUD PURCH SVCS GEN I 470
2019	02350605000503	AUD PURCH SVCS GEN I 530
2019	02350605000503	AUD PURCH SVCS GEN I 555
2019	02350605000503	AUD PURCH SVCS GEN I 570
2019	02350605000503	AUD PURCH SVCS GEN I 575
2019	02350605000503	AUD PURCH SVCS GEN I 820

2019	02350605000601	VI PURCH SVCS GEN INS 110
2019	02350605000601	VI PURCH SVCS GEN INS 140
2019	02350605000601	VI PURCH SVCS GEN INS 145
2019	02350605000601	VI PURCH SVCS GEN INS 170
2019	02350605000601	VI PURCH SVCS GEN INS 185
2019	02350605000601	VI PURCH SVCS GEN INS 210
2019	02350605000601	VI PURCH SVCS GEN INS 214
2019	02350605000601	VI PURCH SVCS GEN INS 218
2019	02350605000601	VI PURCH SVCS GEN INS 220
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2019	02350605000601	VI PURCH SVCS GEN INS 235
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2019	02350605000601	VI PURCH SVCS GEN INS 252
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2019	02350605000601	VI PURCH SVCS GEN INS 366
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2019	02350605000601	VI PURCH SVCS GEN INS 370
2019	02350605000601	VI PURCH SVCS GEN INS 389
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2019	02350605000601	VI PURCH SVCS GEN INS 401
2019	02350605000601	VI PURCH SVCS GEN INS 430
2019	02350605000601	VI PURCH SVCS GEN INS 470
2019	02350605000601	VI PURCH SVCS GEN INS 530
2019	02350605000601	VI PURCH SVCS GEN INS 555
2019	02350605000601	VI PURCH SVCS GEN INS 570
2019	02350605000601	VI PURCH SVCS GEN INS 575
2019	02350605000601	VI PURCH SVCS GEN INS 820
2019	02350610000000	SPECIAL EDU - CURR-ST, 140
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2019	02700411740000	T.E.A. - AUTISTIC	305
2019	02700411740000	T.E.A. - AUTISTIC	307
2019	02700411740000	T.E.A. - AUTISTIC	320
2019	02700411740000	T.E.A. - AUTISTIC	350
2019	02700411740000	T.E.A. - AUTISTIC	366
2019	02700411740000	T.E.A. - AUTISTIC	368
2019	02700411740000	T.E.A. - AUTISTIC	369
2019	02700411740000	T.E.A. - AUTISTIC	389
2019	02700411740000	T.E.A. - AUTISTIC	394
2019	02700411740000	T.E.A. - AUTISTIC	397
2019	02700411740000	T.E.A. - AUTISTIC	401
2019	02700411740000	T.E.A. - AUTISTIC	402
2019	02700411740000	T.E.A. - AUTISTIC	433
2019	02700411740000	T.E.A. - AUTISTIC	440
2019	02700411740000	T.E.A. - AUTISTIC	460
2019	02700411740000	T.E.A. - AUTISTIC	461
2019	02700411740000	T.E.A. - AUTISTIC	470
2019	02700411740000	T.E.A. - AUTISTIC	490
2019	02700411740000	T.E.A. - AUTISTIC	530
2019	02700411740000	T.E.A. - AUTISTIC	533
2019	02700411740000	T.E.A. - AUTISTIC	555
2019	02700411740000	T.E.A. - AUTISTIC	556
2019	02700411740000	T.E.A. - AUTISTIC	570
2019	02700411740000	T.E.A. - AUTISTIC	571
2019	02700411740000	T.E.A. - AUTISTIC	575
2019	02700411740000	T.E.A. - AUTISTIC	820
2019	02700411740801	TEA CEC-AUTISM	305

2019	02700411740801	TEA CEC-AUTISM	315
2019	02700411740801	TEA CEC-AUTISM	320
2019	02700411740801	TEA CEC-AUTISM	329
2019	02700411740801	TEA CEC-AUTISM	330
2019	02700411740801	TEA CEC-AUTISM	350
2019	02700411740801	TEA CEC-AUTISM	366
2019	02700411740801	TEA CEC-AUTISM	369
2019	02700411740801	TEA CEC-AUTISM	370
2019	02700411740801	TEA CEC-AUTISM	401
2019	02700411740801	TEA CEC-AUTISM	402
2019	02700411740801	TEA CEC-AUTISM	433
2019	02700411740801	TEA CEC-AUTISM	440
2019	02700411740801	TEA CEC-AUTISM	520
2019	02700411740801	TEA CEC-AUTISM	530
2019	02700411740801	TEA CEC-AUTISM	533
2019	02700411740801	TEA CEC-AUTISM	556
2019	02700411740801	TEA CEC-AUTISM	570
2019	02700411740801	TEA CEC-AUTISM	571
2019	02700411740801	TEA CEC-AUTISM	575
2019	02700411740801	TEA CEC-AUTISM	820
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2019	02700412740000	TEA EARLY CHLDHOOD	160
2019	02700412740000	TEA EARLY CHLDHOOD	161
2019	02700412740000	TEA EARLY CHLDHOOD	210
2019	02700412740000	TEA EARLY CHLDHOOD	214
2019	02700412740000	TEA EARLY CHLDHOOD	218
2019	02700412740000	TEA EARLY CHLDHOOD	220
2019	02700412740000	TEA EARLY CHLDHOOD	230
2019	02700412740000	TEA EARLY CHLDHOOD	235
2019	02700412740000	TEA EARLY CHLDHOOD	240
2019	02700412740000	TEA EARLY CHLDHOOD	250
2019	02700412740000	TEA EARLY CHLDHOOD	252
2019	02700412740000	TEA EARLY CHLDHOOD	305
2019	02700412740000	TEA EARLY CHLDHOOD	401
2019	02700412740000	TEA EARLY CHLDHOOD	433
2019	02700412740000	TEA EARLY CHLDHOOD	530
2019	02700412740000	TEA EARLY CHLDHOOD	555
2019	02700412740000	TEA EARLY CHLDHOOD	570
2019	02700412740000	TEA EARLY CHLDHOOD	575
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2019	02700412740801	TEA CEC-DD/EC	329
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2019	02700412740801	TEA CEC-DD/EC	369
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2019	02700412740801	TEA CEC-DD/EC	397
2019	02700412740801	TEA CEC-DD/EC	401
2019	02700412740801	TEA CEC-DD/EC	402
2019	02700412740801	TEA CEC-DD/EC	433

2019	02700412740801	TEA CEC-DD/EC	440
2019	02700412740801	TEA CEC-DD/EC	520
2019	02700412740801	TEA CEC-DD/EC	530
2019	02700412740801	TEA CEC-DD/EC	533
2019	02700412740801	TEA CEC-DD/EC	556
2019	02700412740801	TEA CEC-DD/EC	570
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2019	02700412740801	TEA CEC-DD/EC	575
2019	02700412740801	TEA CEC-DD/EC	576
2019	02700412740801	TEA CEC-DD/EC	820
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2019	02700416740000	TEA - SMI	140
2019	02700416740000	TEA - SMI	143
2019	02700416740000	TEA - SMI	144
2019	02700416740000	TEA - SMI	145
2019	02700416740000	TEA - SMI	146
2019	02700416740000	TEA - SMI	150
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2019	02700416740000	TEA - SMI	164
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2019	02700416740000	TEA - SMI	167
2019	02700416740000	TEA - SMI	168
2019	02700416740000	TEA - SMI	169
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2019	02700416740000	TEA - SMI	210
2019	02700416740000	TEA - SMI	214
2019	02700416740000	TEA - SMI	218
2019	02700416740000	TEA - SMI	220
2019	02700416740000	TEA - SMI	230
2019	02700416740000	TEA - SMI	235
2019	02700416740000	TEA - SMI	240
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2019	02700416740000	TEA - SMI	280
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2019	02700416740000	TEA - SMI	320
2019	02700416740000	TEA - SMI	350
2019	02700416740000	TEA - SMI	366
2019	02700416740000	TEA - SMI	368
2019	02700416740000	TEA - SMI	389
2019	02700416740000	TEA - SMI	394

2019	02700416740000	TEA - SMI	397
2019	02700416740000	TEA - SMI	401
2019	02700416740000	TEA - SMI	402
2019	02700416740000	TEA - SMI	433
2019	02700416740000	TEA - SMI	460
2019	02700416740000	TEA - SMI	461
2019	02700416740000	TEA - SMI	470
2019	02700416740000	TEA - SMI	490
2019	02700416740000	TEA - SMI	530
2019	02700416740000	TEA - SMI	555
2019	02700416740000	TEA - SMI	570
2019	02700416740000	TEA - SMI	575
2019	02700416740000	TEA - SMI	820
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2019	02700416740801	TEA CEC-SMI	350
2019	02700416740801	TEA CEC-SMI	366
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2019	02700416740801	TEA CEC-SMI	401
2019	02700416740801	TEA CEC-SMI	402
2019	02700416740801	TEA CEC-SMI	433
2019	02700416740801	TEA CEC-SMI	440
2019	02700416740801	TEA CEC-SMI	520
2019	02700416740801	TEA CEC-SMI	530
2019	02700416740801	TEA CEC-SMI	533
2019	02700416740801	TEA CEC-SMI	556
2019	02700416740801	TEA CEC-SMI	570
2019	02700416740801	TEA CEC-SMI	571
2019	02700416740801	TEA CEC-SMI	575
2019	02700416740801	TEA CEC-SMI	820
2019	02700420317000	T.E.A. - BASIC SKILLS	143
2019	02700420317000	T.E.A. - BASIC SKILLS	210
2019	02700420317000	T.E.A. - BASIC SKILLS	218
2019	02700420317000	T.E.A. - BASIC SKILLS	220
2019	02700420317000	T.E.A. - BASIC SKILLS	230
2019	02700420317000	T.E.A. - BASIC SKILLS	235
2019	02700420317000	T.E.A. - BASIC SKILLS	240
2019	02700420317000	T.E.A. - BASIC SKILLS	305
2019	02700420317000	T.E.A. - BASIC SKILLS	366
2019	02700420317000	T.E.A. - BASIC SKILLS	433
2019	02700420317000	T.E.A. - BASIC SKILLS	556
2019	02700420317000	T.E.A. - BASIC SKILLS	576
2019	02700420740000	T.E.A. - SPEC ED AGGRE	110
2019	02700420740000	T.E.A. - SPEC ED AGGRE	138
2019	02700420740000	T.E.A. - SPEC ED AGGRE	140
2019	02700420740000	T.E.A. - SPEC ED AGGRE	143
2019	02700420740000	T.E.A. - SPEC ED AGGRE	144
2019	02700420740000	T.E.A. - SPEC ED AGGRE	145
2019	02700420740000	T.E.A. - SPEC ED AGGRE	146

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2019	02700420740801	TEA CEC-SPED AGG	330
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2019	02700420740801	TEA CEC-SPED AGG	369
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2019	02700420740801	TEA CEC-SPED AGG	402
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2019	02700420740801	TEA CEC-SPED AGG	440
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2019	02700420740801	TEA CEC-SPED AGG	530
2019	02700420740801	TEA CEC-SPED AGG	533
2019	02700420740801	TEA CEC-SPED AGG	556
2019	02700420740801	TEA CEC-SPED AGG	570
2019	02700420740801	TEA CEC-SPED AGG	571
2019	02700420740801	TEA CEC-SPED AGG	575
2019	02700420740801	TEA CEC-SPED AGG	820
2019	02700640317000	T.E.A. - STAFF DEVELOPI	305
2019	02700810000000	TEA - OPERATIONS AND	170
2019	02700810000000	TEA - OPERATIONS AND	174
2019	02700810000000	TEA - OPERATIONS AND	185
2019	02700810000000	TEA - OPERATIONS AND	210
2019	02700810000000	TEA - OPERATIONS AND	214
2019	02700810000000	TEA - OPERATIONS AND	218
2019	02700810000000	TEA - OPERATIONS AND	220
2019	02700810000000	TEA - OPERATIONS AND	230
2019	02700810000000	TEA - OPERATIONS AND	235
2019	02700810000000	TEA - OPERATIONS AND	240
2019	02700810000000	TEA - OPERATIONS AND	250
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2019	02700810000000	TEA - OPERATIONS AND	320
2019	02700810000000	TEA - OPERATIONS AND	329
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2019	02700810000000	TEA - OPERATIONS AND	330
2019	02700810000000	TEA - OPERATIONS AND	355
2019	02700810000000	TEA - OPERATIONS AND	570
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2019	02700810000801	TEA CEC-MAINT	315
2019	02700810000801	TEA CEC-MAINT	320
2019	02700810000801	TEA CEC-MAINT	329
2019	02700810000801	TEA CEC-MAINT	330
2019	02700810000801	TEA CEC-MAINT	350
2019	02700810000801	TEA CEC-MAINT	366

2019	02700810000801	TEA CEC-MAINT	369
2019	02700810000801	TEA CEC-MAINT	370
2019	02700810000801	TEA CEC-MAINT	401
2019	02700810000801	TEA CEC-MAINT	402
2019	02700810000801	TEA CEC-MAINT	433
2019	02700810000801	TEA CEC-MAINT	440
2019	02700810000801	TEA CEC-MAINT	520
2019	02700810000801	TEA CEC-MAINT	530
2019	02700810000801	TEA CEC-MAINT	533
2019	02700810000801	TEA CEC-MAINT	556
2019	02700810000801	TEA CEC-MAINT	570
2019	02700810000801	TEA CEC-MAINT	571
2019	02700810000801	TEA CEC-MAINT	575
2019	02700810000801	TEA CEC-MAINT	820
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2019	02900403740000	CASE - DCD SP	160
2019	02900403740000	CASE - DCD SP	161
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2019	02900403740000	CASE - DCD SP	214
2019	02900403740000	CASE - DCD SP	218
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2019	02900403740000	CASE - DCD SP	230
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2019	02900403740000	CASE - DCD SP	240
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2019	02900403740000	CASE - DCD SP	252
2019	02900408740000	C.A.S.E - EBD	138
2019	02900408740000	C.A.S.E - EBD	140
2019	02900408740000	C.A.S.E - EBD	143
2019	02900408740000	C.A.S.E - EBD	144
2019	02900408740000	C.A.S.E - EBD	145
2019	02900408740000	C.A.S.E - EBD	146
2019	02900408740000	C.A.S.E - EBD	150
2019	02900408740000	C.A.S.E - EBD	151
2019	02900408740000	C.A.S.E - EBD	152
2019	02900408740000	C.A.S.E - EBD	153
2019	02900408740000	C.A.S.E - EBD	154
2019	02900408740000	C.A.S.E - EBD	155
2019	02900408740000	C.A.S.E - EBD	156
2019	02900408740000	C.A.S.E - EBD	157
2019	02900408740000	C.A.S.E - EBD	158
2019	02900408740000	C.A.S.E - EBD	159
2019	02900408740000	C.A.S.E - EBD	160
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2019	02900408740000	C.A.S.E - EBD	164
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2019	02900408740000	C.A.S.E - EBD	167
2019	02900408740000	C.A.S.E - EBD	168
2019	02900408740000	C.A.S.E - EBD	169
2019	02900408740000	C.A.S.E - EBD	170
2019	02900408740000	C.A.S.E - EBD	174

2019	02900408740000	C.A.S.E - EBD	185
2019	02900408740000	C.A.S.E - EBD	186
2019	02900408740000	C.A.S.E - EBD	210
2019	02900408740000	C.A.S.E - EBD	214
2019	02900408740000	C.A.S.E - EBD	218
2019	02900408740000	C.A.S.E - EBD	220
2019	02900408740000	C.A.S.E - EBD	230
2019	02900408740000	C.A.S.E - EBD	235
2019	02900408740000	C.A.S.E - EBD	240
2019	02900408740000	C.A.S.E - EBD	250
2019	02900408740000	C.A.S.E - EBD	305
2019	02900408740000	C.A.S.E - EBD	307
2019	02900408740000	C.A.S.E - EBD	320
2019	02900408740000	C.A.S.E - EBD	350
2019	02900408740000	C.A.S.E - EBD	366
2019	02900408740000	C.A.S.E - EBD	368
2019	02900408740000	C.A.S.E - EBD	389
2019	02900408740000	C.A.S.E - EBD	394
2019	02900408740000	C.A.S.E - EBD	397
2019	02900408740000	C.A.S.E - EBD	401
2019	02900408740000	C.A.S.E - EBD	402
2019	02900408740000	C.A.S.E - EBD	433
2019	02900408740000	C.A.S.E - EBD	460
2019	02900408740000	C.A.S.E - EBD	461
2019	02900408740000	C.A.S.E - EBD	470
2019	02900408740000	C.A.S.E - EBD	490
2019	02900408740000	C.A.S.E - EBD	530
2019	02900408740000	C.A.S.E - EBD	533
2019	02900408740000	C.A.S.E - EBD	555
2019	02900408740000	C.A.S.E - EBD	556
2019	02900408740000	C.A.S.E - EBD	570
2019	02900408740000	C.A.S.E - EBD	571
2019	02900408740000	C.A.S.E - EBD	575
2019	02900408740000	C.A.S.E - EBD	576
2019	02900408740000	C.A.S.E - EBD	820
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2019	02900411740000	C.A.S.E - AUTISTIC	140
2019	02900411740000	C.A.S.E - AUTISTIC	143
2019	02900411740000	C.A.S.E - AUTISTIC	144
2019	02900411740000	C.A.S.E - AUTISTIC	145
2019	02900411740000	C.A.S.E - AUTISTIC	146
2019	02900411740000	C.A.S.E - AUTISTIC	150
2019	02900411740000	C.A.S.E - AUTISTIC	151
2019	02900411740000	C.A.S.E - AUTISTIC	152
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2019	02900411740000	C.A.S.E - AUTISTIC	157
2019	02900411740000	C.A.S.E - AUTISTIC	158
2019	02900411740000	C.A.S.E - AUTISTIC	159
2019	02900411740000	C.A.S.E - AUTISTIC	160
2019	02900411740000	C.A.S.E - AUTISTIC	161

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2019	02900411740000	C.A.S.E - AUTISTIC	167
2019	02900411740000	C.A.S.E - AUTISTIC	168
2019	02900411740000	C.A.S.E - AUTISTIC	169
2019	02900411740000	C.A.S.E - AUTISTIC	170
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2019	02900411740000	C.A.S.E - AUTISTIC	210
2019	02900411740000	C.A.S.E - AUTISTIC	214
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2019	02900411740000	C.A.S.E - AUTISTIC	240
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2019	02900411740000	C.A.S.E - AUTISTIC	350
2019	02900411740000	C.A.S.E - AUTISTIC	366
2019	02900411740000	C.A.S.E - AUTISTIC	368
2019	02900411740000	C.A.S.E - AUTISTIC	389
2019	02900411740000	C.A.S.E - AUTISTIC	394
2019	02900411740000	C.A.S.E - AUTISTIC	397
2019	02900411740000	C.A.S.E - AUTISTIC	401
2019	02900411740000	C.A.S.E - AUTISTIC	402
2019	02900411740000	C.A.S.E - AUTISTIC	433
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2019	02900411740000	C.A.S.E - AUTISTIC	461
2019	02900411740000	C.A.S.E - AUTISTIC	470
2019	02900411740000	C.A.S.E - AUTISTIC	490
2019	02900411740000	C.A.S.E - AUTISTIC	530
2019	02900411740000	C.A.S.E - AUTISTIC	533
2019	02900411740000	C.A.S.E - AUTISTIC	555
2019	02900411740000	C.A.S.E - AUTISTIC	556
2019	02900411740000	C.A.S.E - AUTISTIC	570
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2019	02900411740000	C.A.S.E - AUTISTIC	575
2019	02900411740000	C.A.S.E - AUTISTIC	576
2019	02900411740000	C.A.S.E - AUTISTIC	820
2019	02900416740000	CASE	401
2019	02900416740000	CASE	555
2019	02900420317000	C.A.S.E - BASIC SKILLS	305
2019	02900420317000	C.A.S.E - BASIC SKILLS	433
2019	02900420317000	C.A.S.E - BASIC SKILLS	556
2019	02900420317000	C.A.S.E - BASIC SKILLS	576
2019	02900420740000	C.A.S.E - SPEC ED AGGR	110
2019	02900420740000	C.A.S.E - SPEC ED AGGR	138
2019	02900420740000	C.A.S.E - SPEC ED AGGR	140
2019	02900420740000	C.A.S.E - SPEC ED AGGR	143

2019	02900420740000	C.A.S.E - SPEC ED AGGR 533
2019	02900420740000	C.A.S.E - SPEC ED AGGR 555
2019	02900420740000	C.A.S.E - SPEC ED AGGR 556
2019	02900420740000	C.A.S.E - SPEC ED AGGR 570
2019	02900420740000	C.A.S.E - SPEC ED AGGR 571
2019	02900420740000	C.A.S.E - SPEC ED AGGR 575
2019	02900420740000	C.A.S.E - SPEC ED AGGR 576
2019	02900420740000	C.A.S.E - SPEC ED AGGR 582
2019	02900420740000	C.A.S.E - SPEC ED AGGR 583
2019	02900420740000	C.A.S.E - SPEC ED AGGR 820
2019	02900810000000	CASE - OPERATIONS AN 170
2019	02900810000000	CASE - OPERATIONS AN 174
2019	02900810000000	CASE - OPERATIONS AN 185
2019	02900810000000	CASE - OPERATIONS AN 210
2019	02900810000000	CASE - OPERATIONS AN 214
2019	02900810000000	CASE - OPERATIONS AN 218
2019	02900810000000	CASE - OPERATIONS AN 220
2019	02900810000000	CASE - OPERATIONS AN 230
2019	02900810000000	CASE - OPERATIONS AN 235
2019	02900810000000	CASE - OPERATIONS AN 240
2019	02900810000000	CASE - OPERATIONS AN 250
2019	02900810000000	CASE - OPERATIONS AN 280
2019	02900810000000	CASE - OPERATIONS AN 305
2019	02900810000000	CASE - OPERATIONS AN 315
2019	02900810000000	CASE - OPERATIONS AN 320
2019	02900810000000	CASE - OPERATIONS AN 330
2019	02900810000000	CASE - OPERATIONS AN 350
2019	02900810000000	CASE - OPERATIONS AN 366
2019	02900810000000	CASE - OPERATIONS AN 370
2019	02900810000000	CASE - OPERATIONS AN 401
2019	02900810000000	CASE - OPERATIONS AN 405
2019	02900810000000	CASE - OPERATIONS AN 520
2019	02900810000000	CASE - OPERATIONS AN 530
2019	02900810000000	CASE - OPERATIONS AN 555
2019	02900810000000	CASE - OPERATIONS AN 570
2019	02900810000000	CASE - OPERATIONS AN 575
2019	02900810000000	CASE - OPERATIONS AN 820
2019	02900865379000	C.A.S.E - LTFM <100,000 520
2019	03030770701000	TESA NATL SCH LUNCH 305
2019	03030770701000	TESA NATL SCH LUNCH 350
2019	03030770701000	TESA NATL SCH LUNCH 401
2019	03030770701000	TESA NATL SCH LUNCH 490
2019	03030770701000	TESA NATL SCH LUNCH 495
2019	03030770705000	TESA NATL SCH BREAKF 305
2019	03030770705000	TESA NATL SCH BREAKF 401
2019	03030770705000	TESA NATL SCH BREAKF 490
2019	03030770705000	TESA NATL SCH BREAKF 495
2019	03051770701000	IDEA NATL SCH LUNCH I 305
2019	03051770701000	IDEA NATL SCH LUNCH I 350
2019	03051770701000	IDEA NATL SCH LUNCH I 401
2019	03051770701000	IDEA NATL SCH LUNCH I 490
2019	03051770701000	IDEA NATL SCH LUNCH I 495
2019	03051770705000	IDEA NATL SCH BREAKF, 305

2019	03051770705000	IDEA NATL SCH BREAKF 401
2019	03051770705000	IDEA NATL SCH BREAKF 490
2019	03051770705000	IDEA NATL SCH BREAKF 495
2019	03100770701000	YTP NATL SCH LUNCH P 305
2019	03100770701000	YTP NATL SCH LUNCH P 350
2019	03100770701000	YTP NATL SCH LUNCH P 401
2019	03100770701000	YTP NATL SCH LUNCH P 490
2019	03100770705000	YTP - FOOD SERVICES 490
2019	03400770701000	SUN NATL SCH LUNCH F 305
2019	03400770701000	SUN NATL SCH LUNCH F 350
2019	03400770701000	SUN NATL SCH LUNCH F 401
2019	03400770701000	SUN NATL SCH LUNCH F 490
2019	03400770701000	SUN NATL SCH LUNCH F 495
2019	03400770705000	SUN NATL SCH BREAKF 305
2019	03400770705000	SUN NATL SCH BREAKF 401
2019	03400770705000	SUN NATL SCH BREAKF 490
2019	03400770705000	SUN NATL SCH BREAKF 495
2019	03700770701000	TEA NATL SCH LUNCH P 305
2019	03700770701000	TEA NATL SCH LUNCH P 350
2019	03700770701000	TEA NATL SCH LUNCH P 401
2019	03700770701000	TEA NATL SCH LUNCH P 490
2019	03700770701000	TEA NATL SCH LUNCH P 495
2019	03700770705000	TEA NATL SCH BREAKFA 490
2019	03900770701000	CASE NATL SCH LUNCH 305
2019	03900770701000	CASE NATL SCH LUNCH 350
2019	03900770701000	CASE NATL SCH LUNCH 401
2019	03900770701000	CASE NATL SCH LUNCH 490
2019	03900770705000	CASE NATL SCH BREAKF 490
2019	05005850000000	DISTRICT-WI - CAPITOL I 305
2019	05051850000000	CAP EQ - IDEA - CAP FAC 305
2019	05051850000000	CAP EQ - IDEA - CAP FAC 350
2019	05051850000000	CAP EQ - IDEA - CAP FAC 401
2019	05051850000000	CAP EQ - IDEA - CAP FAC 522
2019	05051850000000	CAP EQ - IDEA - CAP FAC 580
2019	05051850000000	CAP EQ - IDEA - CAP FAC 581
2019	05900850000000	CAP EQ - CASE CAP FACI 305
2019	05900850000000	CAP EQ - CASE CAP FACI 350
2019	05900850000000	CAP EQ - CASE CAP FACI 401
2019	05900850000000	CAP EQ - CASE CAP FACI 522
2019	05900850000000	CAP EQ - CASE CAP FACI 530
2019	05900850000000	CAP EQ - CASE CAP FACI 555
2019	05900850000000	CAP EQ - CASE CAP FACI 570
2019	05900850000000	CAP EQ - CASE CAP FACI 575
2019	05900850000000	CAP EQ - CASE CAP FACI 580
2019	05900850000000	CAP EQ - CASE CAP FACI 581
2019	05900850000000	CAP EQ - CASE CAP FACI 590
2019	05900850000000	CAP EQ - CASE CAP FACI 890
2019	05900850000000	CAP EQ - CASE CAP FACI 920
2019	05900950000000	CASE - TRANSFERS 920
2019	06005850000000	DISTRICT WI - CAPITOL I 510
2019	06005850000000	DISTRICT WI - CAPITOL I 520
2019	06005870000000	SPED BLDG CONSTRUCT 510
2019	06005870000000	SPED BLDG CONSTRUCT 522

2019	08005960000000	TRUST FUND OTHER EM 299
2019	08300321000000	TRUST FUND SEC ED 898
2019	08300398000300	TRUST FUND SEC ED GE 898
2019	08300399000399	TRUST FUND SEC ED OB 366
2019	08300399000399	TRUST FUND SEC ED OB 369
2019	08300399000399	TRUST FUND SEC ED OB 394
2019	08300399000399	TRUST FUND SEC ED OB 820
2019	08350400000015	TRUST FUND SPED HETL 305
2019	08350400000015	TRUST FUND SPED HETL 394
2019	08350400000015	TRUST FUND SPED HETL 401
2019	08350400000020	TRUST FUND SPED BUD. 394
2019	08350400000020	TRUST FUND SPED BUD. 401
2019	09051850000000	AGENCY IDEA CAP FACII 305
2019	09051850000000	AGENCY IDEA CAP FACII 320
2019	09051850000000	AGENCY IDEA CAP FACII 401
2019	09051850000000	AGENCY IDEA CAP FACII 430
2019	09051850000000	AGENCY IDEA CAP FACII 530
2019	09051850000000	AGENCY IDEA CAP FACII 555
2019	09051850000000	AGENCY IDEA CAP FACII 570
2019	09051850000000	AGENCY IDEA CAP FACII 571
2019	09051850000000	AGENCY IDEA CAP FACII 575
2019	10005010000000	DISTRICT WI - SCHOOL E 110
2019	10005010000000	DISTRICT WI - SCHOOL E 170
2019	10005010000000	DISTRICT WI - SCHOOL E 175
2019	10005010000000	DISTRICT WI - SCHOOL E 210
2019	10005010000000	DISTRICT WI - SCHOOL E 214
2019	10005010000000	DISTRICT WI - SCHOOL E 218
2019	10005010000000	DISTRICT WI - SCHOOL E 220
2019	10005010000000	DISTRICT WI - SCHOOL E 230
2019	10005010000000	DISTRICT WI - SCHOOL E 235
2019	10005010000000	DISTRICT WI - SCHOOL E 240
2019	10005010000000	DISTRICT WI - SCHOOL E 250
2019	10005010000000	DISTRICT WI - SCHOOL E 305
2019	10005010000000	DISTRICT WI - SCHOOL E 312
2019	10005010000000	DISTRICT WI - SCHOOL E 329
2019	10005010000000	DISTRICT WI - SCHOOL E 366
2019	10005010000000	DISTRICT WI - SCHOOL E 368
2019	10005010000000	DISTRICT WI - SCHOOL E 401
2019	10005010000000	DISTRICT WI - SCHOOL E 520
2019	10005010000000	DISTRICT WI - SCHOOL E 530
2019	10005010000000	DISTRICT WI - SCHOOL E 555
2019	10005010000000	DISTRICT WI - SCHOOL E 570
2019	10005010000000	DISTRICT WI - SCHOOL E 575
2019	10005010000000	DISTRICT WI - SCHOOL E 820
2019	10005010000000	DISTRICT WI - SCHOOL E 897
2019	10005010001000	DISTRICT WI - SCHOOL E 398
2019	10005020000000	DISTRICT WI - SUPT OFF 110
2019	10005020000000	DISTRICT WI - SUPT OFF 140
2019	10005020000000	DISTRICT WI - SUPT OFF 170
2019	10005020000000	DISTRICT WI - SUPT OFF 185
2019	10005020000000	DISTRICT WI - SUPT OFF 191
2019	10005020000000	DISTRICT WI - SUPT OFF 210
2019	10005020000000	DISTRICT WI - SUPT OFF 214

2019	10005020000000	DISTRICT WI - SUPT OFF 218
2019	10005020000000	DISTRICT WI - SUPT OFF 220
2019	10005020000000	DISTRICT WI - SUPT OFF 221
2019	10005020000000	DISTRICT WI - SUPT OFF 230
2019	10005020000000	DISTRICT WI - SUPT OFF 235
2019	10005020000000	DISTRICT WI - SUPT OFF 240
2019	10005020000000	DISTRICT WI - SUPT OFF 250
2019	10005020000000	DISTRICT WI - SUPT OFF 305
2019	10005020000000	DISTRICT WI - SUPT OFF 312
2019	10005020000000	DISTRICT WI - SUPT OFF 320
2019	10005020000000	DISTRICT WI - SUPT OFF 329
2019	10005020000000	DISTRICT WI - SUPT OFF 350
2019	10005020000000	DISTRICT WI - SUPT OFF 366
2019	10005020000000	DISTRICT WI - SUPT OFF 368
2019	10005020000000	DISTRICT WI - SUPT OFF 370
2019	10005020000000	DISTRICT WI - SUPT OFF 394
2019	10005020000000	DISTRICT WI - SUPT OFF 401
2019	10005020000000	DISTRICT WI - SUPT OFF 530
2019	10005020000000	DISTRICT WI - SUPT OFF 555
2019	10005020000000	DISTRICT WI - SUPT OFF 570
2019	10005020000000	DISTRICT WI - SUPT OFF 575
2019	10005020000000	DISTRICT WI - SUPT OFF 820
2019	10005020001000	DISTRICT WI - SUPT OFF 398
2019	10005022000000	DISTRICT WIDE - PERSO 110
2019	10005022000000	DISTRICT WIDE - PERSO 170
2019	10005022000000	DISTRICT WIDE - PERSO 210
2019	10005022000000	DISTRICT WIDE - PERSO 214
2019	10005022000000	DISTRICT WIDE - PERSO 220
2019	10005022000000	DISTRICT WIDE - PERSO 230
2019	10005022000000	DISTRICT WIDE - PERSO 235
2019	10005022000000	DISTRICT WIDE - PERSO 240
2019	10005022000000	DISTRICT WIDE - PERSO 250
2019	10005022000000	DISTRICT WIDE - PERSO 305
2019	10005022000000	DISTRICT WIDE - PERSO 312
2019	10005022000000	DISTRICT WIDE - PERSO 318
2019	10005022000000	DISTRICT WIDE - PERSO 320
2019	10005022000000	DISTRICT WIDE - PERSO 329
2019	10005022000000	DISTRICT WIDE - PERSO 350
2019	10005022000000	DISTRICT WIDE - PERSO 366
2019	10005022000000	DISTRICT WIDE - PERSO 380
2019	10005022000000	DISTRICT WIDE - PERSO 401
2019	10005022000000	DISTRICT WIDE - PERSO 520
2019	10005022000000	DISTRICT WIDE - PERSO 530
2019	10005022000000	DISTRICT WIDE - PERSO 555
2019	10005022000000	DISTRICT WIDE - PERSO 570
2019	10005022000000	DISTRICT WIDE - PERSO 575
2019	10005022000000	DISTRICT WIDE - PERSO 820
2019	10005022001000	DISTRICT WIDE - PERSO 398
2019	10005110001000	DISTRICT WI - BUS SVCS 398
2019	10005111000000	INST SUPPORT BUS SVC. 110
2019	10005111000000	INST SUPPORT BUS SVC. 170
2019	10005111000000	INST SUPPORT BUS SVC. 185
2019	10005111000000	INST SUPPORT BUS SVC. 191

2019	10005111000000	INST SUPPORT BUS SVC. 210
2019	10005111000000	INST SUPPORT BUS SVC. 214
2019	10005111000000	INST SUPPORT BUS SVC. 218
2019	10005111000000	INST SUPPORT BUS SVC. 220
2019	10005111000000	INST SUPPORT BUS SVC. 221
2019	10005111000000	INST SUPPORT BUS SVC. 230
2019	10005111000000	INST SUPPORT BUS SVC. 235
2019	10005111000000	INST SUPPORT BUS SVC. 240
2019	10005111000000	INST SUPPORT BUS SVC. 250
2019	10005111000000	INST SUPPORT BUS SVC. 305
2019	10005111000000	INST SUPPORT BUS SVC. 307
2019	10005111000000	INST SUPPORT BUS SVC. 316
2019	10005111000000	INST SUPPORT BUS SVC. 320
2019	10005111000000	INST SUPPORT BUS SVC. 329
2019	10005111000000	INST SUPPORT BUS SVC. 350
2019	10005111000000	INST SUPPORT BUS SVC. 366
2019	10005111000000	INST SUPPORT BUS SVC. 368
2019	10005111000000	INST SUPPORT BUS SVC. 370
2019	10005111000000	INST SUPPORT BUS SVC. 380
2019	10005111000000	INST SUPPORT BUS SVC. 394
2019	10005111000000	INST SUPPORT BUS SVC. 401
2019	10005111000000	INST SUPPORT BUS SVC. 470
2019	10005111000000	INST SUPPORT BUS SVC. 530
2019	10005111000000	INST SUPPORT BUS SVC. 555
2019	10005111000000	INST SUPPORT BUS SVC. 570
2019	10005111000000	INST SUPPORT BUS SVC. 575
2019	10005111000000	INST SUPPORT BUS SVC. 820
2019	10005111000000	INST SUPPORT BUS SVC. 895
2019	10005111001000	398
2019	10005120000000	HLTH & WELLNESS PRO: 305
2019	10005120000000	HLTH & WELLNESS PRO: 401
2019	10005140000000	DISTRICT WI - MGMT IN 110
2019	10005140000000	DISTRICT WI - MGMT IN 170
2019	10005140000000	DISTRICT WI - MGMT IN 185
2019	10005140000000	DISTRICT WI - MGMT IN 210
2019	10005140000000	DISTRICT WI - MGMT IN 214
2019	10005140000000	DISTRICT WI - MGMT IN 220
2019	10005140000000	DISTRICT WI - MGMT IN 230
2019	10005140000000	DISTRICT WI - MGMT IN 235
2019	10005140000000	DISTRICT WI - MGMT IN 240
2019	10005140000000	DISTRICT WI - MGMT IN 250
2019	10005140000000	DISTRICT WI - MGMT IN 305
2019	10005140000000	DISTRICT WI - MGMT IN 311
2019	10005140000000	DISTRICT WI - MGMT IN 320
2019	10005140000000	DISTRICT WI - MGMT IN 329
2019	10005140000000	DISTRICT WI - MGMT IN 350
2019	10005140000000	DISTRICT WI - MGMT IN 366
2019	10005140000000	DISTRICT WI - MGMT IN 368
2019	10005140000000	DISTRICT WI - MGMT IN 380
2019	10005140000000	DISTRICT WI - MGMT IN 394
2019	10005140000000	DISTRICT WI - MGMT IN 401
2019	10005140000000	DISTRICT WI - MGMT IN 405
2019	10005140000000	DISTRICT WI - MGMT IN 530

2019	10005140000000	DISTRICT WI - MGMT IN 555
2019	10005140000000	DISTRICT WI - MGMT IN 570
2019	10005140000000	DISTRICT WI - MGMT IN 575
2019	10005140000000	DISTRICT WI - MGMT IN 820
2019	10005140001000	DISTRICT WI - MGMT IN 398
2019	10005140311000	TELECOMMUN ACCESS 320
2019	10005730000000	DISTRICT WI - PSYCH & 362
2019	10005730342000	DISTRICT WI - PSYCH & 362
2019	10005740000000	DISTRICT WI - SOCIAL W 305
2019	10005740342000	DISTRICT WI - SOCIAL W 305
2019	10005850347000	DISTRICT WIDE - CAPITAL 401
2019	10005850347000	DISTRICT WIDE - CAPITAL 570
2019	10005850349000	DISTRICT WIDE - CAPITAL 401
2019	10005850352000	DISTRICT WI - CAPITAL F 170
2019	10005850352000	DISTRICT WI - CAPITAL F 210
2019	10005850352000	DISTRICT WI - CAPITAL F 214
2019	10005850352000	DISTRICT WI - CAPITAL F 305
2019	10005850352000	DISTRICT WI - CAPITAL F 366
2019	10005850352000	DISTRICT WI - CAPITAL F 401
2019	10005850352000	DISTRICT WI - CAPITAL F 820
2019	10005850358000	DISTRICT WI - CAPITAL F 305
2019	10005850358000	DISTRICT WI - CAPITAL F 380
2019	10005850363000	DISTRICT WI - CAPITAL F 305
2019	10005850366000	DISTRICT WIDE - CAPITAL 170
2019	10005850366000	DISTRICT WIDE - CAPITAL 210
2019	10005850366000	DISTRICT WIDE - CAPITAL 214
2019	10005850366000	DISTRICT WIDE - CAPITAL 218
2019	10005850366000	DISTRICT WIDE - CAPITAL 305
2019	10005850366000	DISTRICT WIDE - CAPITAL 401
2019	10005850366000	DISTRICT WIDE - CAPITAL 570
2019	10005850366000	DISTRICT WIDE - CAPITAL 820
2019	10005865347000	DISTRICT WIDE - LTFM <401
2019	10005865352000	DISTRICT WI - LTFM <10 170
2019	10005865352000	DISTRICT WI - LTFM <10 210
2019	10005865352000	DISTRICT WI - LTFM <10 214
2019	10005865352000	DISTRICT WI - LTFM <10 305
2019	10005865352000	DISTRICT WI - LTFM <10 366
2019	10005865352000	DISTRICT WI - LTFM <10 401
2019	10005865352000	DISTRICT WI - LTFM <10 820
2019	10005865358000	DISTRICT WI - LTFM <10 305
2019	10005865358000	DISTRICT WI - LTFM <10 380
2019	10005865363000	DISTRICT WI - LTFM <10 305
2019	10005865366000	DISTRICT WI - LTFM <10 170
2019	10005865366000	DISTRICT WI - LTFM <10 210
2019	10005865366000	DISTRICT WI - LTFM <10 214
2019	10005865366000	DISTRICT WI - LTFM <10 218
2019	10005865366000	DISTRICT WI - LTFM <10 305
2019	10005865366000	DISTRICT WI - LTFM <10 401
2019	10005865366000	DISTRICT WI - LTFM <10 570
2019	10005865366000	DISTRICT WI - LTFM <10 820
2019	10005866347000	DISTRICT WIDE - LTFM :401
2019	10005866352000	DISTRICT WI - LTFM >10 170
2019	10005866352000	DISTRICT WI - LTFM >10 210

2019	10005866352000	DISTRICT WI - LTFM >1(214
2019	10005866352000	DISTRICT WI - LTFM >1(305
2019	10005866352000	DISTRICT WI - LTFM >1(366
2019	10005866352000	DISTRICT WI - LTFM >1(401
2019	10005866352000	DISTRICT WI - LTFM >1(820
2019	10005866358000	DISTRICT WI - LTFM >1(305
2019	10005866358000	DISTRICT WI - LTFM >1(380
2019	10005866363000	DISTRICT WI - LTFM >1(305
2019	10005866366000	DISTRICT WI - LTFM >1(170
2019	10005866366000	DISTRICT WI - LTFM >1(210
2019	10005866366000	DISTRICT WI - LTFM >1(214
2019	10005866366000	DISTRICT WI - LTFM >1(218
2019	10005866366000	DISTRICT WI - LTFM >1(305
2019	10005866366000	DISTRICT WI - LTFM >1(401
2019	10005866366000	DISTRICT WI - LTFM >1(570
2019	10005866366000	DISTRICT WI - LTFM >1(820
2019	10005920000000	DISTRICT WI - RETIRE OI 740
2019	10005930000000	DISTRICT WIDE - EMP BI 270
2019	10005960000000	DISTR WIDE OTHER EMI 299
2019	13071215000300	DCALS - BUSINESS 305
2019	13071215000300	DCALS - BUSINESS 394
2019	13071215000300	DCALS - BUSINESS 401
2019	13080215000310	DCALS N BUS SVCS 394
2019	13080215000310	DCALS N BUS SVCS 401
2019	13080215000310	DCALS N BUS SVCS 430
2019	13080215000310	DCALS N BUS SVCS 820
2019	13082215000310	DCALS SOUTH - BUS SV(394
2019	13082215000310	DCALS SOUTH - BUS SV(401
2019	13082215000310	DCALS SOUTH - BUS SV(430
2019	13082215000310	DCALS SOUTH - BUS SV(820
2019	13300311000545	SEC ED COMPUTER 401
2019	13300311000545	SEC ED COMPUTER 430
2019	13300311000545	SEC ED COMPUTER 530
2019	13300311000545	SEC ED COMPUTER 570
2019	13300361000816	SEC ED VEHICLE SERVICE 394
2019	13300361000816	SEC ED VEHICLE SERVICE 401
2019	13300361000816	SEC ED VEHICLE SERVICE 430
2019	13300361000833	SEC ED CONSTR TRADES 305
2019	13300361000833	SEC ED CONSTR TRADES 329
2019	13300361000833	SEC ED CONSTR TRADES 380
2019	13300361000833	SEC ED CONSTR TRADES 401
2019	13300361000833	SEC ED CONSTR TRADES 405
2019	13300361000833	SEC ED CONSTR TRADES 530
2019	13300361000833	SEC ED CONSTR TRADES 555
2019	13300361000833	SEC ED CONSTR TRADES 575
2019	13300361000873	SEC ED GRAPHICS 305
2019	13300361000873	SEC ED GRAPHICS 329
2019	13300361000873	SEC ED GRAPHICS 350
2019	13300361000873	SEC ED GRAPHICS 370
2019	13300361000873	SEC ED GRAPHICS 394
2019	13300361000873	SEC ED GRAPHICS 401
2019	13300361000873	SEC ED GRAPHICS 430
2019	13300361000873	SEC ED GRAPHICS 570

2019	13300365000908	SEC ED FUND CHEF	305
2019	13300365000908	SEC ED FUND CHEF	350
2019	13300365000908	SEC ED FUND CHEF	366
2019	13300365000908	SEC ED FUND CHEF	394
2019	13300365000908	SEC ED FUND CHEF	401
2019	13300365000908	SEC ED FUND CHEF	430
2019	13300365000908	SEC ED FUND CHEF	440
2019	13300365000908	SEC ED FUND CHEF	530
2019	13300365000908	SEC ED FUND CHEF	570
2019	13300365000908	SEC ED FUND CHEF	820
2019	13300365000995	SEC ED FOOD IND	305
2019	13300365000995	SEC ED FOOD IND	350
2019	13300365000995	SEC ED FOOD IND	366
2019	13300365000995	SEC ED FOOD IND	394
2019	13300365000995	SEC ED FOOD IND	401
2019	13300365000995	SEC ED FOOD IND	430
2019	13300365000995	SEC ED FOOD IND	440
2019	13300365000995	SEC ED FOOD IND	570
2019	13300365000995	SEC ED FOOD IND	820
2019	14350215000201	RED BRICK RESALE	305
2019	14350215000201	RED BRICK RESALE	394
2019	14350215000201	RED BRICK RESALE	401
2019	14350215000201	RED BRICK RESALE	430
2019	14350215000201	RED BRICK RESALE	530
2019	14350215000202	LAKEVILLE TESA RESALE	305
2019	14350215000202	LAKEVILLE TESA RESALE	394
2019	14350215000202	LAKEVILLE TESA RESALE	401
2019	14350215000202	LAKEVILLE TESA RESALE	430
2019	14350215000202	LAKEVILLE TESA RESALE	530
2019	14350215000203	TESA WORKS RESALE	305
2019	14350215000203	TESA WORKS RESALE	394
2019	14350215000203	TESA WORKS RESALE	401
2019	14350215000203	TESA WORKS RESALE	430
2019	14350215000203	TESA WORKS RESALE	530
2019	14350215000203	TESA WORKS RESALE	570
2019	14350215000204	AEC RESALE	394
2019	14350215000204	AEC RESALE	401
2019	14350215000204	AEC RESALE	430
2019	14350215000204	AEC RESALE	575
2019	14350215000204	AEC RESALE	820
2019	14350215000205	CEDAR RESALE	305
2019	14350215000205	CEDAR RESALE	394
2019	14350215000205	CEDAR RESALE	401
2019	14350215000205	CEDAR RESALE	430
2019	14350215000205	CEDAR RESALE	530
2019	14350215000206	LEC RESALE	394
2019	14350215000206	LEC RESALE	401
2019	15005113000000	DISTR WIDE LEGAL SVC	312
2019	20005020000220	OPEB/SEV - SUPT OFFIC	191
2019	20005020000220	OPEB/SEV - SUPT OFFIC	210
2019	20005020000220	OPEB/SEV - SUPT OFFIC	221
2019	20005020000220	OPEB/SEV - SUPT OFFIC	250
2019	20005020000220	OPEB/SEV - SUPT OFFIC	291

2019	20005110000220	OPEB/SEV - BUSINESS S 191
2019	20005110000220	OPEB/SEV - BUSINESS S 210
2019	20005110000220	OPEB/SEV - BUSINESS S 220
2019	20005110000220	OPEB/SEV - BUSINESS S 221
2019	20005110000220	OPEB/SEV - BUSINESS S 250
2019	20005110000220	OPEB/SEV - BUSINESS S 252
2019	20005110000220	OPEB/SEV - BUSINESS S 291
2019	20005110000220	OPEB/SEV - BUSINESS S 299
2019	20005211000220	OPEB/SEV - EDUC - SEC 191
2019	20005211000220	OPEB/SEV - EDUC - SEC 210
2019	20005211000220	OPEB/SEV - EDUC - SEC 221
2019	20005211000220	OPEB/SEV - EDUC - SEC 250
2019	20005211000220	OPEB/SEV - EDUC - SEC 251
2019	20005211000220	OPEB/SEV - EDUC - SEC 252
2019	20005211000220	OPEB/SEV - EDUC - SEC 291
2019	20005420000220	OPEB/SEV - EDUC - SPE 191
2019	20005420000220	OPEB/SEV - EDUC - SPE 210
2019	20005420000220	OPEB/SEV - EDUC - SPE 221
2019	20005420000220	OPEB/SEV - EDUC - SPE 250
2019	20005420000220	OPEB/SEV - EDUC - SPE 251
2019	20005420000220	OPEB/SEV - EDUC - SPE 252
2019	20005420000220	OPEB/SEV - EDUC - SPE 291
2019	21005110000250	DENTAL INS - SFI DENTA 235
2019	22005110000000	DISTRICT WIDE - BUSINI 300
2019	22005110000000	DISTRICT WIDE - BUSINI 301
2019	22005110000000	DISTRICT WIDE - BUSINI 302
2019	22005110000000	DISTRICT WIDE - BUSINI 305
2019	22005110000000	DISTRICT WIDE - BUSINI 308
2019	22005110000000	DISTRICT WIDE - BUSINI 309
2019	22005110000000	DISTRICT WIDE - BUSINI 310
2019	50300307000000	VEHICLE SVCS STUDENT 366
2019	50300307000000	VEHICLE SVCS STUDENT 394
2019	50300307000000	VEHICLE SVCS STUDENT 401
2019	50300311000000	DCALS STUDENT ACTIVI' 366
2019	50300311000000	DCALS STUDENT ACTIVI' 394
2019	50300311000000	DCALS STUDENT ACTIVI' 401
2019	50300314000000	CONST TRADES STUDEN 401
2019	50300315000000	DCALS N STUDENT ACT 366
2019	50300315000000	DCALS N STUDENT ACT 401
2019	50300316000000	SKILLS/HERO STUDENT , 366
2019	50300316000000	SKILLS/HERO STUDENT , 394
2019	50300316000000	SKILLS/HERO STUDENT , 401
2019	50300317000000	SECONDARY YTH STUD , 305
2019	50300317000000	SECONDARY YTH STUD , 366
2019	50300317000000	SECONDARY YTH STUD , 368
2019	50300317000000	SECONDARY YTH STUD , 394
2019	50300317000000	SECONDARY YTH STUD , 401
2019	50350352000000	DHOH STUDENT ACTIVI' 401
2019	50350353000000	ALLIANCE STUDENT ACT 369
2019	50350353000000	ALLIANCE STUDENT ACT 401
2019	50350360000000	CEDAR STUDENT ACTIVI 401

Account Title	Budget Control	Organization	Budget Control Account	Status
TRA/PERA PENSION EXF	01005050000000		891	Active
ACCTS REC REFUND CLE	01005110000000		890	Active
TRA/PERA PENSION EXF	01005211000000		891	Active
TRA/PERA PENSION EXF	01005396000000		891	Active
LOANS,INTEREST	01005920000000		740	Active
ADMIN/SUPV	01071050000000		110	Active
STIPENED	01071050000000		138	Active
NON-INSTR SUPPORT S	01071050000000		170	Active
OTHER SALARY/BEYON	01071050000000		185	Active
FICA	01071050000000		210	Active
PERA CONTRI	01071050000000		214	Active
TRA CONTRI	01071050000000		218	Active
HEALTH INS	01071050000000		220	Active
LIFE INS	01071050000000		230	Active
DENTAL INS	01071050000000		235	Active
LTD INS	01071050000000		240	Active
SHELTERED ANNUITIES	01071050000000		250	Active
FEES FOR SERVICES	01071050000000		305	Active
COMMUNICATION SER	01071050000000		320	Active
REPAIR & MAINTENAN	01071050000000		350	Active
TRAVEL, CONV & CONF	01071050000000		366	Active
OUT OF STATE TRAVEL,	01071050000000		368	Active
OPERATING LEASES, REI	01071050000000		370	Active
ADVERTISING	01071050000000		380	Active
STAFF TUITION REIMB	01071050000000		389	Active
SUPPLIES NON INSTR	01071050000000		401	Active
TECH EQUIP 500-1249	01071050000000		555	Active
DUES & MEMBERSHIPS	01071050000000		820	Active
STIPENED	01071211000000		138	Active
LIC INSTR	01071211000000		140	Active
NON-LIC INSTR	01071211000000		141	Active
LIC INSTR SUPP PERS	01071211000000		143	Active
LIC SUB	01071211000000		145	Active
INTERPRETER FOR THE I	01071211000000		164	Active
SCHOOL COUNSELOR	01071211000000		165	Active
FICA	01071211000000		210	Active
PERA CONTRI	01071211000000		214	Active
TRA CONTRI	01071211000000		218	Active
HEALTH INS	01071211000000		220	Active
LIFE INS	01071211000000		230	Active
DENTAL INS	01071211000000		235	Active
LTD INS	01071211000000		240	Active
SHELTERED ANNUITIES	01071211000000		250	Active
EMPLOYER SPONS HRA	01071211000000		251	Active
OPEB (UP TO ARC)	01071211000000		252	Active
REEMPLOYMENT COMP	01071211000000		280	Active
FEES FOR SERVICES	01071211000000		305	Active
PROF/TECH SERVICES	01071211000000		311	Active
COMMUNICATION SER	01071211000000		320	Active
REPAIR & MAINTENAN	01071211000000		350	Active
TRAVEL, CONV & CONF	01071211000000		366	Active
OUT OF STATE TRAVEL,	01071211000000		368	Active

OPERATING LEASES, REI	01071211000000	370	Active
STAFF TUITION REIMB	01071211000000	389	Active
PMTS FOR ED PURP TO	01071211000000	394	Active
SUPPLIES NON INSTR	01071211000000	401	Active
NON INSTR SW LIC	01071211000000	405	Active
INSTR SUPPLIES NON-R	01071211000000	430	Active
FUELS	01071211000000	440	Active
TEXTBOOKS & WORKBC	01071211000000	460	Active
STANDARDIZED TESTS	01071211000000	461	Active
MEDIA RESOURCES	01071211000000	470	Active
EQUIPMENT 500-1249	01071211000000	530	Active
TECH EQUIP 500-1249	01071211000000	555	Active
EQUIPMENT >1249	01071211000000	570	Active
TECH EQUIP >1249	01071211000000	575	Active
DUES & MEMBERSHIPS	01071211000000	820	Active
LIC INSTR	01071211317000	140	Active
FICA	01071211317000	210	Active
TRA CONTRI	01071211317000	218	Active
HEALTH INS	01071211317000	220	Active
LIFE INS	01071211317000	230	Active
DENTAL INS	01071211317000	235	Active
LTD INS	01071211317000	240	Active
SHELTERED ANNUITIES	01071211317000	250	Active
OPEB (UP TO ARC)	01071211317000	252	Active
FEES FOR SERVICES	01071211317000	305	Active
LIC INSTR	01071211342000	140	Active
LIC INSTR SUPP PERS	01071211342000	143	Active
SCHOOL COUNSELOR	01071211342000	165	Active
FICA	01071211342000	210	Active
PERA CONTRI	01071211342000	214	Active
TRA CONTRI	01071211342000	218	Active
HEALTH INS	01071211342000	220	Active
LIFE INS	01071211342000	230	Active
DENTAL INS	01071211342000	235	Active
LTD INS	01071211342000	240	Active
SHELTERED ANNUITIES	01071211342000	250	Active
OPEB (UP TO ARC)	01071211342000	252	Active
FEES FOR SERVICES	01071211342000	305	Active
PROF/TECH SERVICES	01071211342000	311	Active
COMMUNICATION SER	01071211342000	320	Active
TRAVEL, CONV & CONF	01071211342000	366	Active
INSTR SUPPLIES NON-R	01071211342000	430	Active
FUELS	01071211342000	440	Active
FEES FOR SERVICES	01071610000000	305	Active
FEES FOR SERVICES	01071640000000	305	Active
SUPPLIES NON INSTR	01071640000000	401	Active
LIC INSTR	01078211000000	140	Active
LIC INSTR SUPP PERS	01078211000000	143	Active
FICA	01078211000000	210	Active
PERA CONTRI	01078211000000	214	Active
TRA CONTRI	01078211000000	218	Active
HEALTH INS	01078211000000	220	Active
LIFE INS	01078211000000	230	Active

DENTAL INS	01078211000000	235	Active
LTD INS	01078211000000	240	Active
SHELTERED ANNUITIES	01078211000000	250	Active
FEES FOR SERVICES	01078211000000	305	Active
PMTS FOR ED PURP TO	01078211000000	394	Active
INSTR SUPPLIES NON-R	01078211000000	430	Active
FUELS	01078211000000	440	Active
LIC INSTR	01078211317000	140	Active
FICA	01078211317000	210	Active
TRA CONTRI	01078211317000	218	Active
NON-INSTR SUPPORT S	01079050000000	170	Active
FICA	01079050000000	210	Active
PERA CONTRI	01079050000000	214	Active
HEALTH INS	01079050000000	220	Active
LIFE INS	01079050000000	230	Active
DENTAL INS	01079050000000	235	Active
LTD INS	01079050000000	240	Active
SHELTERED ANNUITIES	01079050000000	250	Active
LIC INSTR	01079211000000	140	Active
LIC INSTR SUPP PERS	01079211000000	143	Active
FICA	01079211000000	210	Active
PERA CONTRI	01079211000000	214	Active
TRA CONTRI	01079211000000	218	Active
HEALTH INS	01079211000000	220	Active
LIFE INS	01079211000000	230	Active
DENTAL INS	01079211000000	235	Active
LTD INS	01079211000000	240	Active
SHELTERED ANNUITIES	01079211000000	250	Active
FEES FOR SERVICES	01079211000000	305	Active
TRAVEL, CONV & CONF	01079211000000	366	Active
INSTR SUPPLIES NON-R	01079211000000	430	Active
LIC INSTR	01079211317000	140	Active
FICA	01079211317000	210	Active
TRA CONTRI	01079211317000	218	Active
HEALTH INS	01079211317000	220	Active
LIFE INS	01079211317000	230	Active
DENTAL INS	01079211317000	235	Active
LTD INS	01079211317000	240	Active
SHELTERED ANNUITIES	01079211317000	250	Active
FEES FOR SERVICES	01079211317000	305	Active
ADMIN/SUPV	01080050000000	110	Active
NON-INSTR SUPPORT S	01080050000000	170	Active
OTHER SALARY/BEYON	01080050000000	185	Active
FICA	01080050000000	210	Active
PERA CONTRI	01080050000000	214	Active
TRA CONTRI	01080050000000	218	Active
HEALTH INS	01080050000000	220	Active
LIFE INS	01080050000000	230	Active
DENTAL INS	01080050000000	235	Active
LTD INS	01080050000000	240	Active
SHELTERED ANNUITIES	01080050000000	250	Active
REEMPLOYMENT COMP	01080050000000	280	Active
FEES FOR SERVICES	01080050000000	305	Active

COMMUNICATION SERV	01080050000000	320	Active
GEN'L VOC -POSTAGE,A	01080050000000	329	Active
TRAVEL, CONV & CONF	01080050000000	366	Active
OUT OF STATE TRAVEL,	01080050000000	368	Active
OPERATING LEASES, REI	01080050000000	370	Active
ADVERTISING	01080050000000	380	Active
SUPPLIES NON INSTR	01080050000000	401	Active
FUELS	01080050000000	440	Active
DUES & MEMBERSHIPS	01080050000000	820	Active
LIC INSTR	01080211000000	140	Active
LIC INSTR SUPP PERS	01080211000000	143	Active
LIC SUB	01080211000000	145	Active
FOREIGN LANG. INTERP	01080211000000	163	Active
FICA	01080211000000	210	Active
PERA CONTRI	01080211000000	214	Active
TRA CONTRI	01080211000000	218	Active
HEALTH INS	01080211000000	220	Active
LIFE INS	01080211000000	230	Active
DENTAL INS	01080211000000	235	Active
LTD INS	01080211000000	240	Active
SHELTERED ANNUITIES	01080211000000	250	Active
OPEB (UP TO ARC)	01080211000000	252	Active
REEMPLOYMENT COMP	01080211000000	280	Active
FEES FOR SERVICES	01080211000000	305	Active
PROF/TECH SERVICES	01080211000000	311	Active
COMMUNICATION SERV	01080211000000	320	Active
REPAIR & MAINTENAN	01080211000000	350	Active
TRAVEL, CONV & CONF	01080211000000	366	Active
OPERATING LEASES, REI	01080211000000	370	Active
PMTS FOR ED PURP TO	01080211000000	394	Active
SUPPLIES NON INSTR	01080211000000	401	Active
INSTR SUPPLIES NON-R	01080211000000	430	Active
FUELS	01080211000000	440	Active
TEXTBOOKS & WORKBC	01080211000000	460	Active
EQUIPMENT 500-1249	01080211000000	530	Active
TECH EQUIP 500-1249	01080211000000	555	Active
EQUIPMENT >1249	01080211000000	570	Active
TECH EQUIP >1249	01080211000000	575	Active
INSTR SUPPLIES NON-R	01080211000080	430	Active
TECH EQUIP 500-1249	01080211000080	555	Active
EQUIPMENT >1249	01080211000080	570	Active
LIC INSTR	01080211317000	140	Active
FICA	01080211317000	210	Active
TRA CONTRI	01080211317000	218	Active
HEALTH INS	01080211317000	220	Active
LIFE INS	01080211317000	230	Active
DENTAL INS	01080211317000	235	Active
LTD INS	01080211317000	240	Active
SHELTERED ANNUITIES	01080211317000	250	Active
OPEB (UP TO ARC)	01080211317000	252	Active
FEES FOR SERVICES	01080211317000	305	Active
PROF/TECH SERVICES	01080211342000	311	Active
FEES FOR SERVICES	01080610000000	305	Active

FEES FOR SERVICES	01080640000000	305	Active
NON-INSTR SUPPORT S	01080810000000	170	Active
DAPE SPECIALIST	01080810000000	174	Active
FICA	01080810000000	210	Active
PERA CONTRI	01080810000000	214	Active
TRA CONTRI	01080810000000	218	Active
HEALTH INS	01080810000000	220	Active
LIFE INS	01080810000000	230	Active
DENTAL INS	01080810000000	235	Active
LTD INS	01080810000000	240	Active
SHELTERED ANNUITIES	01080810000000	250	Active
FEES FOR SERVICES	01080810000000	305	Active
COMMUNICATION SER	01080810000000	320	Active
UTILITY SERVICES	01080810000000	330	Active
OPERATING LEASES, REI	01080810000000	370	Active
SUPPLIES NON INSTR	01080810000000	401	Active
FUELS	01080810000000	440	Active
SUPPLIES NON INSTR	01080810342000	401	Active
REEMPLOYMENT COMP	01081211000104	280	Inactive
ADMIN/SUPV	01082050000000	110	Active
NON-INSTR SUPPORT S	01082050000000	170	Active
OTHER SALARY/BEYON	01082050000000	185	Active
FICA	01082050000000	210	Active
PERA CONTRI	01082050000000	214	Active
TRA CONTRI	01082050000000	218	Active
HEALTH INS	01082050000000	220	Active
LIFE INS	01082050000000	230	Active
DENTAL INS	01082050000000	235	Active
LTD INS	01082050000000	240	Active
SHELTERED ANNUITIES	01082050000000	250	Active
REEMPLOYMENT COMP	01082050000000	280	Active
FEES FOR SERVICES	01082050000000	305	Active
COMMUNICATION SER	01082050000000	320	Active
GEN'L VOC -POSTAGE,A	01082050000000	329	Active
TRAVEL, CONV & CONF	01082050000000	366	Active
OUT OF STATE TRAVEL,	01082050000000	368	Active
OPERATING LEASES, REI	01082050000000	370	Active
ADVERTISING	01082050000000	380	Active
SUPPLIES NON INSTR	01082050000000	401	Active
FUELS	01082050000000	440	Active
DUES & MEMBERSHIPS	01082050000000	820	Active
LIC INSTR	01082211000000	140	Active
LIC INSTR SUPP PERS	01082211000000	143	Active
LIC SUB	01082211000000	145	Active
FOREIGN LANG. INTERP	01082211000000	163	Active
FICA	01082211000000	210	Active
PERA CONTRI	01082211000000	214	Active
TRA CONTRI	01082211000000	218	Active
HEALTH INS	01082211000000	220	Active
LIFE INS	01082211000000	230	Active
DENTAL INS	01082211000000	235	Active
LTD INS	01082211000000	240	Active
SHELTERED ANNUITIES	01082211000000	250	Active

OPEB (UP TO ARC)	01082211000000	252	Active
REEMPLOYMENT COMP	01082211000000	280	Active
FEES FOR SERVICES	01082211000000	305	Active
PROF/TECH SERVICES	01082211000000	311	Active
COMMUNICATION SER\	01082211000000	320	Active
REPAIR & MAINTENAN	01082211000000	350	Active
TRAVEL, CONV & CONF	01082211000000	366	Active
OPERATING LEASES, REI	01082211000000	370	Active
PMTS FOR ED PURP TO	01082211000000	394	Active
SUPPLIES NON INSTR	01082211000000	401	Active
INSTR SUPPLIES NON-R	01082211000000	430	Active
FUELS	01082211000000	440	Active
TEXTBOOKS & WORKBC	01082211000000	460	Active
EQUIPMENT 500-1249	01082211000000	530	Active
TECH EQUIP 500-1249	01082211000000	555	Active
EQUIPMENT >1249	01082211000000	570	Active
TECH EQUIP >1249	01082211000000	575	Active
INSTR SUPPLIES NON-R	01082211000080	430	Active
TECH EQUIP 500-1249	01082211000080	555	Active
EQUIPMENT >1249	01082211000080	570	Active
LIC INSTR	01082211317000	140	Active
FICA	01082211317000	210	Active
TRA CONTRI	01082211317000	218	Active
HEALTH INS	01082211317000	220	Active
LIFE INS	01082211317000	230	Active
DENTAL INS	01082211317000	235	Active
LTD INS	01082211317000	240	Active
SHELTERED ANNUITIES	01082211317000	250	Active
OPEB (UP TO ARC)	01082211317000	252	Active
PROF/TECH SERVICES	01082211317000	311	Active
FEES FOR SERVICES	01082211342000	305	Active
PROF/TECH SERVICES	01082211342000	311	Active
FEES FOR SERVICES	01082610000000	305	Active
FEES FOR SERVICES	01082640000000	305	Active
NON-INSTR SUPPORT S	01082810000000	170	Active
DAPE SPECIALIST	01082810000000	174	Active
FICA	01082810000000	210	Active
PERA CONTRI	01082810000000	214	Active
TRA CONTRI	01082810000000	218	Active
HEALTH INS	01082810000000	220	Active
LIFE INS	01082810000000	230	Active
DENTAL INS	01082810000000	235	Active
LTD INS	01082810000000	240	Active
SHELTERED ANNUITIES	01082810000000	250	Active
FEES FOR SERVICES	01082810000000	305	Active
COMMUNICATION SER\	01082810000000	320	Active
UTILITY SERVICES	01082810000000	330	Active
OPERATING LEASES, REI	01082810000000	370	Active
SUPPLIES NON INSTR	01082810000000	401	Active
FUELS	01082810000000	440	Active
SUPPLIES NON INSTR	01082810342000	401	Active
OVERHEAD ALLOCATIO	01300010000431	398	Active
OVERHEAD ALLOCATIO	01300020000431	398	Active

OVERHEAD ALLOCATIO	01300022000431	398	Active
ADMIN/SUPV	01300030000433	110	Active
NON-INSTR SUPPORT S	01300030000433	170	Active
OTHER SALARY/BEYON	01300030000433	185	Active
FICA	01300030000433	210	Active
PERA CONTRI	01300030000433	214	Active
TRA CONTRI	01300030000433	218	Active
HEALTH INS	01300030000433	220	Active
RETIRED EMPLOYEE BEN	01300030000433	221	Active
LIFE INS	01300030000433	230	Active
DENTAL INS	01300030000433	235	Active
LTD INS	01300030000433	240	Active
SHELTERED ANNUITIES	01300030000433	250	Active
OPEB (UP TO ARC)	01300030000433	252	Active
FEES FOR SERVICES	01300030000433	305	Active
COMMUNICATION SERV	01300030000433	320	Active
REPAIR & MAINTENAN	01300030000433	350	Active
TRAVEL, CONV & CONF	01300030000433	366	Active
OUT OF STATE TRAVEL,	01300030000433	368	Active
OPERATING LEASES, REI	01300030000433	370	Active
DUES & MEMBERSHIPS	01300030000433	820	Active
FEES FOR SERVICES	01300030830432	305	Active
ADMIN/SUPV	01300030830433	110	Inactive
NON-INSTR SUPPORT S	01300030830433	170	Inactive
OTHER SALARY/BEYON	01300030830433	185	Inactive
FICA	01300030830433	210	Inactive
PERA CONTRI	01300030830433	214	Inactive
TRA CONTRI	01300030830433	218	Inactive
HEALTH INS	01300030830433	220	Inactive
RETIRED EMPLOYEE BEN	01300030830433	221	Inactive
LIFE INS	01300030830433	230	Inactive
DENTAL INS	01300030830433	235	Inactive
LTD INS	01300030830433	240	Inactive
SHELTERED ANNUITIES	01300030830433	250	Inactive
OPEB (UP TO ARC)	01300030830433	252	Inactive
FEES FOR SERVICES	01300030830433	305	Inactive
COMMUNICATION SERV	01300030830433	320	Inactive
REPAIR & MAINTENAN	01300030830433	350	Inactive
TRAVEL, CONV & CONF	01300030830433	366	Inactive
OUT OF STATE TRAVEL,	01300030830433	368	Inactive
OPERATING LEASES, REI	01300030830433	370	Inactive
ADVERTISING	01300030830433	380	Inactive
STAFF TUITION REIMB	01300030830433	389	Inactive
SUPPLIES NON INSTR	01300030830433	401	Inactive
FUELS	01300030830433	440	Inactive
TECH EQUIP 500-1249	01300030830433	555	Inactive
TECH EQUIP >1249	01300030830433	575	Inactive
DUES & MEMBERSHIPS	01300030830433	820	Inactive
OVERHEAD ALLOCATIO	01300110000431	398	Active
OVERHEAD ALLOCATIO	01300140000431	398	Active
STIPENED	01300311830545	138	Active
CO-CURRICULAR ACTIVI	01300311830545	139	Active
LIC INSTR	01300311830545	140	Active

LIC SUB	01300311830545	145	Active
OTHER SALARY/BEYOND	01300311830545	185	Active
FICA	01300311830545	210	Active
PERA CONTRI	01300311830545	214	Active
TRA CONTRI	01300311830545	218	Active
HEALTH INS	01300311830545	220	Active
LIFE INS	01300311830545	230	Active
DENTAL INS	01300311830545	235	Active
LTD INS	01300311830545	240	Active
SHELTERED ANNUITIES	01300311830545	250	Active
OPEB (UP TO ARC)	01300311830545	252	Active
FEES FOR SERVICES	01300311830545	305	Active
REPAIR & MAINTENANCE	01300311830545	350	Active
TRAVEL, CONV & CONF	01300311830545	366	Active
OUT OF STATE TRAVEL,	01300311830545	368	Active
PMTS FOR ED PURP TO	01300311830545	394	Active
SUPPLIES NON INSTR	01300311830545	401	Active
INDIV INSTR SUPP REIM	01300311830545	433	Active
FUELS	01300311830545	440	Active
TEXTBOOKS & WORKBOOKS	01300311830545	460	Active
MEDIA RESOURCES	01300311830545	470	Active
EQUIPMENT 500-1249	01300311830545	530	Active
TECH EQUIP 500-1249	01300311830545	555	Active
EQUIPMENT >1249	01300311830545	570	Active
TECH EQUIP >1249	01300311830545	575	Active
DUES & MEMBERSHIPS	01300311830545	820	Active
LIC INSTR SUPP PERS	01300321825614	143	Active
FICA	01300321825614	210	Active
TRA CONTRI	01300321825614	218	Active
PMTS FOR ED PURP TO	01300321825614	394	Active
SUPPLIES NON INSTR	01300321825614	401	Active
FUELS	01300321825614	440	Active
TEXTBOOKS & WORKBOOKS	01300321825614	460	Active
EQUIPMENT 500-1249	01300321825614	530	Active
STIPENDED	01300321830614	138	Active
CO-CURRICULAR ACTIVITIES	01300321830614	139	Active
LIC INSTR	01300321830614	140	Active
NON-LIC INSTR	01300321830614	141	Active
LIC INSTR SUPP PERS	01300321830614	143	Active
LIC SUB	01300321830614	145	Active
LIC NURSING SERVICES	01300321830614	155	Active
FICA	01300321830614	210	Active
PERA CONTRI	01300321830614	214	Active
TRA CONTRI	01300321830614	218	Active
HEALTH INS	01300321830614	220	Active
LIFE INS	01300321830614	230	Active
DENTAL INS	01300321830614	235	Active
LTD INS	01300321830614	240	Active
SHELTERED ANNUITIES	01300321830614	250	Active
OPEB (UP TO ARC)	01300321830614	252	Active
FEES FOR SERVICES	01300321830614	305	Active
REPAIR & MAINTENANCE	01300321830614	350	Active
TRAVEL, CONV & CONF	01300321830614	366	Active

OUT OF STATE TRAVEL, 01300321830614	368	Active
OPERATING LEASES, REI01300321830614	370	Active
PMTS FOR ED PURP TO 01300321830614	394	Active
SUPPLIES NON INSTR 01300321830614	401	Active
NON INSTR SW LIC 01300321830614	405	Active
INSTR SUPPLIES NON-REI01300321830614	430	Active
INDIV INSTR SUPP REIM01300321830614	433	Active
FUELS 01300321830614	440	Active
TEXTBOOKS & WORKBC01300321830614	460	Active
MEDIA RESOURCES 01300321830614	470	Active
EQUIPMENT 500-1249 01300321830614	530	Active
TECH EQUIP 500-1249 01300321830614	555	Active
EQUIPMENT >1249 01300321830614	570	Active
TECH EQUIP >1249 01300321830614	575	Active
DUES & MEMBERSHIPS 01300321830614	820	Active
STIPENED 01300361830817	138	Active
CO-CURRICULAR ACTIVI01300361830817	139	Active
LIC INSTR 01300361830817	140	Active
LIC SUB 01300361830817	145	Active
NON-INSTR SUPPORT ST01300361830817	170	Active
FICA 01300361830817	210	Active
PERA CONTRI 01300361830817	214	Active
TRA CONTRI 01300361830817	218	Active
HEALTH INS 01300361830817	220	Active
RETIRED EMPLOYEE BEN01300361830817	221	Active
LIFE INS 01300361830817	230	Active
DENTAL INS 01300361830817	235	Active
LTD INS 01300361830817	240	Active
SHELTERED ANNUITIES 01300361830817	250	Active
OPEB (UP TO ARC) 01300361830817	252	Active
FEES FOR SERVICES 01300361830817	305	Active
REPAIR & MAINTENAN01300361830817	350	Active
TRAVEL, CONV & CONF 01300361830817	366	Active
OPERATING LEASES, REI01300361830817	370	Active
PMTS FOR ED PURP TO 01300361830817	394	Active
SUPPLIES NON INSTR 01300361830817	401	Active
INSTR SUPPLIES NON-REI01300361830817	430	Active
INDIV INSTR SUPP REIM01300361830817	433	Active
FUELS 01300361830817	440	Active
TEXTBOOKS & WORKBC01300361830817	460	Active
MEDIA RESOURCES 01300361830817	470	Active
BLDG IMPROVEMENT 01300361830817	520	Active
EQUIPMENT 500-1249 01300361830817	530	Active
TECH EQUIP 500-1249 01300361830817	555	Active
EQUIPMENT >1249 01300361830817	570	Active
TECH EQUIP >1249 01300361830817	575	Active
DUES & MEMBERSHIPS 01300361830817	820	Active
STIPENED 01300361830833	138	Active
CO-CURRICULAR ACTIVI01300361830833	139	Active
LIC INSTR 01300361830833	140	Active
LIC SUB 01300361830833	145	Active
NON LIC SUB 01300361830833	146	Active
FICA 01300361830833	210	Active

PERA CONTRI	01300361830833	214	Active
TRA CONTRI	01300361830833	218	Active
HEALTH INS	01300361830833	220	Active
LIFE INS	01300361830833	230	Active
DENTAL INS	01300361830833	235	Active
LTD INS	01300361830833	240	Active
SHELTERED ANNUITIES	01300361830833	250	Active
OPEB (UP TO ARC)	01300361830833	252	Active
FEES FOR SERVICES	01300361830833	305	Active
PROF/TECH SERVICES	01300361830833	311	Active
REPAIR & MAINTENAN	01300361830833	350	Active
TRAVEL, CONV & CONF	01300361830833	366	Active
OUT OF STATE TRAVEL,	01300361830833	368	Active
OPERATING LEASES, REI	01300361830833	370	Active
PYMT FOR ED PURS TO	01300361830833	390	Active
PMTS FOR ED PURP TO	01300361830833	394	Active
SUPPLIES NON INSTR	01300361830833	401	Active
REPAIR SUPPLIES	01300361830833	420	Active
INSTR SUPPLIES NON-R	01300361830833	430	Active
INDIV INSTR SUPP REIM	01300361830833	433	Active
FUELS	01300361830833	440	Active
TEXTBOOKS & WORKBC	01300361830833	460	Active
MEDIA RESOURCES	01300361830833	470	Active
EQUIPMENT 500-1249	01300361830833	530	Active
TECH EQUIP 500-1249	01300361830833	555	Active
EQUIPMENT >1249	01300361830833	570	Active
TECH EQUIP >1249	01300361830833	575	Active
DUES & MEMBERSHIPS	01300361830833	820	Active
STIPENED	01300361830851	138	Active
CO-CURRICULAR ACTIVI	01300361830851	139	Active
LIC INSTR	01300361830851	140	Active
LIC SUB	01300361830851	145	Active
FICA	01300361830851	210	Active
PERA CONTRI	01300361830851	214	Active
TRA CONTRI	01300361830851	218	Active
HEALTH INS	01300361830851	220	Active
RETIRED EMPLOYEE BEN	01300361830851	221	Active
LIFE INS	01300361830851	230	Active
DENTAL INS	01300361830851	235	Active
LTD INS	01300361830851	240	Active
SHELTERED ANNUITIES	01300361830851	250	Active
OPEB (UP TO ARC)	01300361830851	252	Active
FEES FOR SERVICES	01300361830851	305	Active
PROF/TECH SERVICES	01300361830851	311	Active
REPAIR & MAINTENAN	01300361830851	350	Active
TRAVEL, CONV & CONF	01300361830851	366	Active
OPERATING LEASES, REI	01300361830851	370	Active
PMTS FOR ED PURP TO	01300361830851	394	Active
SUPPLIES NON INSTR	01300361830851	401	Active
INSTR SUPPLIES NON-R	01300361830851	430	Active
INDIV INSTR SUPP REIM	01300361830851	433	Active
FUELS	01300361830851	440	Active
TEXTBOOKS & WORKBC	01300361830851	460	Active

EQUIPMENT 500-1249	01300361830851	530	Active
TECH EQUIP 500-1249	01300361830851	555	Active
EQUIPMENT >1249	01300361830851	570	Active
TECH EQUIP >1249	01300361830851	575	Active
DUES & MEMBERSHIPS	01300361830851	820	Active
STIPENED	01300361830873	138	Active
CO-CURRICULAR ACTIVI	01300361830873	139	Active
LIC INSTR	01300361830873	140	Active
LIC INSTR SUPP PERS	01300361830873	143	Active
LIC SUB	01300361830873	145	Active
FICA	01300361830873	210	Active
PERA CONTRI	01300361830873	214	Active
TRA CONTRI	01300361830873	218	Active
HEALTH INS	01300361830873	220	Active
LIFE INS	01300361830873	230	Active
DENTAL INS	01300361830873	235	Active
LTD INS	01300361830873	240	Active
SHELTERED ANNUITIES	01300361830873	250	Active
OPEB (UP TO ARC)	01300361830873	252	Active
FEES FOR SERVICES	01300361830873	305	Active
REPAIR & MAINTENAN	01300361830873	350	Active
TRAVEL, CONV & CONF	01300361830873	366	Active
OUT OF STATE TRAVEL,	01300361830873	368	Active
OPERATING LEASES, REI	01300361830873	370	Active
PMTS FOR ED PURP TO	01300361830873	394	Active
SUPPLIES NON INSTR	01300361830873	401	Active
SUPPLY PAPER/TONER	01300361830873	415	Active
INDIV INSTR SUPP REIM	01300361830873	433	Active
FUELS	01300361830873	440	Active
TEXTBOOKS & WORKBC	01300361830873	460	Active
MEDIA RESOURCES	01300361830873	470	Active
EQUIPMENT 500-1249	01300361830873	530	Active
TECH EQUIP 500-1249	01300361830873	555	Active
EQUIPMENT >1249	01300361830873	570	Active
TECH EQUIP >1249	01300361830873	575	Active
DUES & MEMBERSHIPS	01300361830873	820	Active
LIC INSTR SUPP PERS	01300361835873	143	Inactive
FICA	01300361835873	210	Inactive
PERA CONTRI	01300361835873	214	Inactive
HEALTH INS	01300361835873	220	Inactive
LIFE INS	01300361835873	230	Inactive
DENTAL INS	01300361835873	235	Inactive
LTD INS	01300361835873	240	Inactive
SHELTERED ANNUITIES	01300361835873	250	Inactive
OPEB (UP TO ARC)	01300361835873	252	Inactive
CO-CURRICULAR ACTIVI	01300365830908	139	Active
LIC INSTR	01300365830908	140	Active
LIC SUB	01300365830908	145	Active
SEVERANCE	01300365830908	191	Active
FICA	01300365830908	210	Active
PERA CONTRI	01300365830908	214	Active
TRA CONTRI	01300365830908	218	Active
HEALTH INS	01300365830908	220	Active

LIFE INS	01300365830908	230	Active
DENTAL INS	01300365830908	235	Active
LTD INS	01300365830908	240	Active
SHELTERED ANNUITIES	01300365830908	250	Active
OPEB (UP TO ARC)	01300365830908	252	Active
FEES FOR SERVICES	01300365830908	305	Active
REPAIR & MAINTENANCE	01300365830908	350	Active
TRAVEL, CONV & CONF	01300365830908	366	Active
PMTS FOR ED PURP TO	01300365830908	394	Active
SUPPLIES NON INSTR	01300365830908	401	Active
INSTR SUPPLIES NON-REIM	01300365830908	430	Active
INDIV INSTR SUPP REIM	01300365830908	433	Active
FUELS	01300365830908	440	Active
TEXTBOOKS & WORKBOOKS	01300365830908	460	Active
EQUIPMENT 500-1249	01300365830908	530	Active
TECH EQUIP 500-1249	01300365830908	555	Active
EQUIPMENT >1249	01300365830908	570	Active
TECH EQUIP >1249	01300365830908	575	Active
DUES & MEMBERSHIPS	01300365830908	820	Active
LIC INSTR	01300371830819	140	Active
FICA	01300371830819	210	Active
TRA CONTRI	01300371830819	218	Active
HEALTH INS	01300371830819	220	Active
LIFE INS	01300371830819	230	Active
DENTAL INS	01300371830819	235	Active
LTD INS	01300371830819	240	Active
SHELTERED ANNUITIES	01300371830819	250	Active
OPEB (UP TO ARC)	01300371830819	252	Active
TRAVEL, CONV & CONF	01300371830819	366	Active
LIC INSTR	01300380000000	140	Active
REPAIR & MAINTENANCE	013003800000971	350	Active
SUPPLIES NON INSTR	013003800000971	401	Active
NON-LIC INSTR	013003800000994	141	Active
NON LIC SUB	013003800000994	146	Active
FICA	013003800000994	210	Active
PERA CONTRI	013003800000994	214	Active
FEES FOR SERVICES	013003800000995	305	Active
REPAIR & MAINTENANCE	013003800000995	350	Active
SUPPLIES NON INSTR	013003800000995	401	Active
FUELS	013003800000995	440	Active
EQUIPMENT 500-1249	013003800000995	530	Active
EQUIPMENT >1249	013003800000995	570	Active
LIC INSTR	01300380428000	140	Active
NON-LIC INSTR	01300380428000	141	Active
LIC INSTR SUPP PERS	01300380428000	143	Active
NON-LIC INSTR SUPP PER	01300380428000	144	Active
LIC SUB	01300380428000	145	Active
NON LIC SUB	01300380428000	146	Active
NON-INSTR SUPPORT STIPEND	01300380428000	170	Active
OTHER SALARY/BEYOND	01300380428000	185	Active
FICA	01300380428000	210	Active
PERA CONTRI	01300380428000	214	Active
TRA CONTRI	01300380428000	218	Active

HEALTH INS	01300380428000	220	Active
LIFE INS	01300380428000	230	Active
DENTAL INS	01300380428000	235	Active
LTD INS	01300380428000	240	Active
SHELTERED ANNUITIES	01300380428000	250	Active
<25,000 FED SUB AWARD	01300380428000	303	Active
>25,000 FED SUB AWARD	01300380428000	304	Active
DATA PROCESSING SERV	01300380428000	316	Active
GEN'L VOC -POSTAGE,A	01300380428000	329	Active
TRNSP CONTRACTS	01300380428000	360	Active
TRAVEL, CONV & CONF	01300380428000	366	Active
OUT OF STATE TRAVEL,	01300380428000	368	Active
SUPPLIES NON INSTR	01300380428000	401	Active
INSTR SUPPLIES NON-REIM	01300380428000	430	Active
TEXTBOOKS & WORKBOOKS	01300380428000	460	Active
STANDARDIZED TESTS	01300380428000	461	Active
MEDIA RESOURCES	01300380428000	470	Active
STUDENT MEALS/FOOD	01300380428000	490	Active
EQUIPMENT 500-1249	01300380428000	530	Active
TECH EQUIP 500-1249	01300380428000	555	Active
EQUIPMENT >1249	01300380428000	570	Active
TECH EQUIP >1249	01300380428000	575	Active
DUES & MEMBERSHIPS	01300380428000	820	Active
LIC SUB	01300380428011	145	Active
NON LIC SUB	01300380428011	146	Active
FICA	01300380428011	210	Active
PERA CONTRI	01300380428011	214	Active
<25,000 FED SUB AWARD	01300380428011	303	Active
TRNSP CONTRACTS	01300380428011	360	Active
TRAVEL, CONV & CONF	01300380428011	366	Active
SUPPLIES NON INSTR	01300380428011	401	Active
INSTR SUPPLIES NON-REIM	01300380428011	430	Active
TEXTBOOKS & WORKBOOKS	01300380428011	460	Active
STANDARDIZED TESTS	01300380428011	461	Active
EQUIPMENT 500-1249	01300380428011	530	Active
TECH EQUIP 500-1249	01300380428011	555	Active
EQUIPMENT >1249	01300380428011	570	Active
TECH EQUIP >1249	01300380428011	575	Active
DUES & MEMBERSHIPS	01300380428011	820	Active
<25,000 FED SUB AWARD	01300380475000	303	Active
OUT OF STATE TRAVEL,	01300380475000	368	Active
SUPPLIES NON INSTR	01300380475000	401	Active
INSTR SUPPLIES NON-REIM	01300380475000	430	Active
INDIV INSTR SUPP REIM	01300380475000	433	Active
STANDARDIZED TESTS	01300380475000	461	Active
EQUIPMENT 500-1249	01300380475000	530	Active
TECH EQUIP 500-1249	01300380475000	555	Active
TECH EQUIP >1249	01300380475000	575	Active
<25,000 FED SUB AWARD	01300380475011	303	Active
TRAVEL, CONV & CONF	01300380475011	366	Active
INSTR SUPPLIES NON-REIM	01300380475011	430	Active
TRAVEL, CONV & CONF	01300380699000	366	Active
SUPPLIES NON INSTR	01300380699000	401	Active

INDIV INSTR SUPP REIM	01300380699000	433	Active
TECH EQUIP 500-1249	01300380699000	555	Active
TECH EQUIP >1249	01300380699000	575	Active
LIC INSTR	01300380835971	140	Active
NON-LIC INSTR	01300380835971	141	Active
LIC SUB	01300380835971	145	Active
FICA	01300380835971	210	Active
PERA CONTRI	01300380835971	214	Active
TRA CONTRI	01300380835971	218	Active
HEALTH INS	01300380835971	220	Active
LIFE INS	01300380835971	230	Active
DENTAL INS	01300380835971	235	Active
LTD INS	01300380835971	240	Active
SHELTERED ANNUITIES	01300380835971	250	Active
OPEB (UP TO ARC)	01300380835971	252	Active
FEES FOR SERVICES	01300380835971	305	Active
TRAVEL, CONV & CONF	01300380835971	366	Active
SUPPLIES NON INSTR	01300380835971	401	Active
INDIV INSTR SUPP REIM	01300380835971	433	Active
FUELS	01300380835971	440	Active
EQUIPMENT 500-1249	01300380835971	530	Active
TECH EQUIP 500-1249	01300380835971	555	Active
EQUIPMENT >1249	01300380835971	570	Active
TECH EQUIP >1249	01300380835971	575	Active
NON-LIC INSTR	01300380835994	141	Active
LIC INSTR SUPP PERS	01300380835994	143	Active
NON-LIC INSTR SUPP PE	01300380835994	144	Active
LIC SUB	01300380835994	145	Active
SEVERANCE	01300380835994	191	Active
FICA	01300380835994	210	Active
PERA CONTRI	01300380835994	214	Active
TRA CONTRI	01300380835994	218	Active
HEALTH INS	01300380835994	220	Active
LIFE INS	01300380835994	230	Active
DENTAL INS	01300380835994	235	Active
LTD INS	01300380835994	240	Active
SHELTERED ANNUITIES	01300380835994	250	Active
OPEB (UP TO ARC)	01300380835994	252	Active
CO-CURRICULAR ACTIVI	01300380835995	139	Active
LIC INSTR	01300380835995	140	Active
NON-LIC INSTR	01300380835995	141	Active
LIC INSTR SUPP PERS	01300380835995	143	Active
LIC SUB	01300380835995	145	Active
FICA	01300380835995	210	Active
PERA CONTRI	01300380835995	214	Active
TRA CONTRI	01300380835995	218	Active
HEALTH INS	01300380835995	220	Active
LIFE INS	01300380835995	230	Active
DENTAL INS	01300380835995	235	Active
LTD INS	01300380835995	240	Active
SHELTERED ANNUITIES	01300380835995	250	Active
OPEB (UP TO ARC)	01300380835995	252	Active
FEES FOR SERVICES	01300380835995	305	Active

REPAIR & MAINTENANCE	01300380835995	350	Active
TRAVEL, CONV & CONF	01300380835995	366	Active
SUPPLIES NON INSTR	01300380835995	401	Active
INDIV INSTR SUPP REIM	01300380835995	433	Active
FUELS	01300380835995	440	Active
EQUIPMENT 500-1249	01300380835995	530	Active
TECH EQUIP 500-1249	01300380835995	555	Active
EQUIPMENT >1249	01300380835995	570	Active
TECH EQUIP >1249	01300380835995	575	Active
FEES FOR SERVICES	01300396000200	305	Active
OVERHEAD ALLOC DCTC	01300396830432	336	Active
SPED BEN PURCH FR OT	01300396830432	397	Active
ADMIN/SUPV	01300396830433	110	Active
CO-CURRICULAR ACTIVI	01300396830433	139	Active
LIC INSTR	01300396830433	140	Active
LIC INSTR SUPP PERS	01300396830433	143	Active
LIC SUB	01300396830433	145	Active
NON LIC SUB	01300396830433	146	Active
NON-INSTR SUPPORT ST	01300396830433	170	Active
SEVERANCE	01300396830433	191	Active
FICA	01300396830433	210	Active
PERA CONTRI	01300396830433	214	Active
TRA CONTRI	01300396830433	218	Active
HEALTH INS	01300396830433	220	Active
RETIRED EMPLOYEE BEN	01300396830433	221	Active
LIFE INS	01300396830433	230	Active
DENTAL INS	01300396830433	235	Active
LTD INS	01300396830433	240	Active
SHELTERED ANNUITIES	01300396830433	250	Active
EMPLOYER SPONS HRA	01300396830433	251	Active
OPEB (UP TO ARC)	01300396830433	252	Active
WORKER'S COMP	01300396830433	270	Active
REEMPLOYMENT COMP	01300396830433	280	Active
INTERDEPT EMPLOYEE F	01300396830433	295	Active
OTHER EMPLOYEE BENE	01300396830433	299	Active
FEES FOR SERVICES	01300396830433	305	Active
LEGAL - GENERAL	01300396830433	312	Active
COMMUNICATION SERV	01300396830433	320	Active
GEN'L VOC -POSTAGE,A	01300396830433	329	Active
REPAIR & MAINTENANCE	01300396830433	350	Active
TRAVEL, CONV & CONF	01300396830433	366	Active
OPERATING LEASES, REI	01300396830433	370	Active
ADVERTISING	01300396830433	380	Active
STAFF TUITION REIMB	01300396830433	389	Active
SP ED CONTRACTED SEF	01300396830433	393	Active
PMTS FOR ED PURP TO	01300396830433	394	Active
SUPPLIES NON INSTR	01300396830433	401	Active
INSTRUCT SOFTWARE LI	01300396830433	406	Active
FUELS	01300396830433	440	Active
MEDIA RESOURCES	01300396830433	470	Active
BLDG IMPROVEMENT	01300396830433	520	Active
EQUIPMENT 500-1249	01300396830433	530	Active
TECH EQUIP 500-1249	01300396830433	555	Active

EQUIPMENT >1249	01300396830433	570	Active
TECH EQUIP >1249	01300396830433	575	Active
DUES & MEMBERSHIPS	01300396830433	820	Active
PMTS FOR ED PURP TO	01300399499400	394	Active
SUPPLIES NON INSTR	01300399499400	401	Active
OPEB (UP TO ARC)	01300610830545	252	Active
OPEB (UP TO ARC)	01300610830614	252	Active
LIC INSTR	01300640000000	140	Active
FICA	01300640000000	210	Active
TRA CONTRI	01300640000000	218	Active
HEALTH INS	01300640000000	220	Active
LIFE INS	01300640000000	230	Active
DENTAL INS	01300640000000	235	Active
LTD INS	01300640000000	240	Active
SHELTERED ANNUITIES	01300640000000	250	Active
FEES FOR SERVICES	01300640000000	305	Active
TRAVEL, CONV & CONF	01300640000000	366	Active
SUPPLIES NON INSTR	01300640000000	401	Active
DUES & MEMBERSHIPS	01300640000000	820	Active
OTHER SALARY/BEYOND	01300640319000	185	Active
FICA	01300640319000	210	Active
TRA CONTRI	01300640319000	218	Active
FEES FOR SERVICES	01300640319000	305	Active
TRAVEL, CONV & CONF	01300640319000	366	Active
NON-INSTR SUPPORT ST	01300810000000	170	Active
DAPE SPECIALIST	01300810000000	174	Active
FICA	01300810000000	210	Active
PERA CONTRI	01300810000000	214	Active
TRA CONTRI	01300810000000	218	Active
FEES FOR SERVICES	01300810000000	305	Active
COMMUNICATION SERV	01300810000000	320	Active
SUPPLIES NON INSTR	01300810000000	401	Active
OVERHEAD ALLOC DCTC	01300810000432	335	Active
UTILITY SERVICES	01300810000995	330	Active
SPED BEN PURCH FR OT	01300810830432	397	Inactive
PROPERTY INSURANCE	01300940000000	340	Active
OTHER EMPLOYEE BENEF	01300960000000	299	Inactive
ACCTS REC REFUND CLE	02005110000000	890	Active
TRA/PERA PENSION EXF	02005110000000	891	Active
TRA/PERA PENSION EXF	02005400000000	891	Active
TRA/PERA PENSION EXF	02005640000000	891	Active
TRA/PERA PENSION EXF	02005810000000	891	Active
LOANS,INTEREST	02005920000000	740	Active
LIC SUB	02030400000000	145	Active
NON LIC SUB	02030400000000	146	Active
PARAPROF/PERSONAL C	02030400000000	161	Active
ONE TO ONE PARAPROF	02030400000000	162	Active
OTHER NON-LIC SALARY	02030400000000	186	Active
FICA	02030400000000	210	Active
PERA CONTRI	02030400000000	214	Active
TRA CONTRI	02030400000000	218	Active
HEALTH INS	02030400000000	220	Active
LIFE INS	02030400000000	230	Active

DENTAL INS	02030400000000	235	Active
LTD INS	02030400000000	240	Active
SHELTERED ANNUITIES	02030400000000	250	Active
REEMPLOYMENT COMP	02030400000000	280	Active
FEES FOR SERVICES	02030400000000	305	Active
CONTRACTED SUBS FOF	02030400000000	307	Active
REPAIR & MAINTENAN	02030400000000	350	Active
FOREIGN LANG INTER S	02030400000000	358	Active
SUPPLIES NON INSTR	02030400000000	401	Active
INSTR SUPPLIES NON-R	02030400000000	430	Active
FUELS	02030400000000	440	Active
EQUIPMENT >1249	02030400000000	570	Active
LIC SUB	02030400000619	145	Active
FEES FOR SERVICES	02030400000619	305	Active
CONTRACTED SUBS FOF	02030400000619	307	Active
INSTR SUPPLIES NON-R	02030400317000	430	Active
TECH EQUIP 500-1249	02030400317000	555	Active
TECH EQUIP >1249	02030400317000	575	Active
STIPENED	02030402740000	138	Active
LIC INSTR	02030402740000	140	Active
LIC INSTR SUPP PERS	02030402740000	143	Active
NON-LIC INSTR SUPP PE	02030402740000	144	Active
LIC SUB	02030402740000	145	Active
NON LIC SUB	02030402740000	146	Active
PHYSICAL THERAPIST	02030402740000	150	Active
OCCUPATIONAL THERAI	02030402740000	151	Active
EDUC SPEECH/LANG PA	02030402740000	152	Active
AUDIOLOGIST	02030402740000	153	Active
SCHOOL NURSE	02030402740000	154	Active
LIC NURSING SERVICES	02030402740000	155	Active
SCHOOL SOCIAL WORKE	02030402740000	156	Active
SCHOOL PSYCHOLOGIST	02030402740000	157	Active
QUALIFIED MENTAL HE/	02030402740000	158	Active
MENTAL HEALTH BEHA\	02030402740000	159	Active
MENTAL HEALTH PRAC	02030402740000	160	Active
PARAPROF/PERSONAL C	02030402740000	161	Active
FOREIGN LANG. INTERP	02030402740000	163	Active
INTERPRETER FOR THE I	02030402740000	164	Active
SCHOOL COUNSELOR	02030402740000	165	Active
REGIONAL LOW INCID C	02030402740000	167	Inactive
SECURITY SPECIALIST	02030402740000	168	Active
ALCOHOL/CHEM DEPEN	02030402740000	169	Active
NON-INSTR SUPPORT S	02030402740000	170	Active
DAPE SPECIALIST	02030402740000	174	Active
OTHER SALARY/BEYON	02030402740000	185	Active
OTHER NON-LIC SALARY	02030402740000	186	Active
FICA	02030402740000	210	Active
PERA CONTRI	02030402740000	214	Active
TRA CONTRI	02030402740000	218	Active
HEALTH INS	02030402740000	220	Active
LIFE INS	02030402740000	230	Active
DENTAL INS	02030402740000	235	Active
LTD INS	02030402740000	240	Active

SHELTERED ANNUITIES 02030402740000	250	Active
OPEB (UP TO ARC) 02030402740000	252	Active
REEMPLOYMENT COMP 02030402740000	280	Active
FEES FOR SERVICES 02030402740000	305	Active
CONTRACTED SUBS FOF 02030402740000	307	Active
COMMUNICATION SERV 02030402740000	320	Active
OVERHEAD ALLOC DCTC 02030402740000	336	Active
REPAIR & MAINTENANCE 02030402740000	350	Active
TRAVEL, CONV & CONF 02030402740000	366	Active
OUT OF STATE TRAVEL, 02030402740000	368	Active
ENTRY FEES/STU TRAVE 02030402740000	369	Active
STAFF TUITION REIMB 02030402740000	389	Inactive
PMTS FOR ED PURP TO 02030402740000	394	Active
SPED BEN PURCH FR OT 02030402740000	397	Active
SUPPLIES NON INSTR 02030402740000	401	Active
NURSE SUPPLIES 02030402740000	402	Active
INDIV INSTR SUPP REIM 02030402740000	433	Active
TEXTBOOKS & WORKBC 02030402740000	460	Active
STANDARDIZED TESTS 02030402740000	461	Inactive
MEDIA RESOURCES 02030402740000	470	Active
STUDENT MEALS/FOOD 02030402740000	490	Active
EQUIPMENT 500-1249 02030402740000	530	Active
REIMB EQUIP 500-1249 02030402740000	533	Active
TECH EQUIP 500-1249 02030402740000	555	Active
TECH EQUIPMENT-REIV 02030402740000	556	Active
EQUIPMENT >1249 02030402740000	570	Active
REIMB EQUIP >1249 02030402740000	571	Active
TECH EQUIP >1249 02030402740000	575	Active
REIMB TECH EQUIP 02030402740000	576	Active
DUES & MEMBERSHIPS 02030402740000	820	Active
STIPENED 02030403740000	138	Active
LIC INSTR 02030403740000	140	Active
LIC INSTR SUPP PERS 02030403740000	143	Active
LIC SUB 02030403740000	145	Active
NON LIC SUB 02030403740000	146	Active
PHYSICAL THERAPIST 02030403740000	150	Active
EDUC SPEECH/LANG PA 02030403740000	152	Active
PARAPROF/PERSONAL C 02030403740000	161	Active
ORIENTATION/MOBILIT 02030403740000	173	Active
OTHER SALARY/BEYOND 02030403740000	185	Active
OTHER NON-LIC SALARY 02030403740000	186	Active
FICA 02030403740000	210	Active
PERA CONTRI 02030403740000	214	Active
TRA CONTRI 02030403740000	218	Active
HEALTH INS 02030403740000	220	Active
LIFE INS 02030403740000	230	Active
DENTAL INS 02030403740000	235	Active
LTD INS 02030403740000	240	Active
SHELTERED ANNUITIES 02030403740000	250	Active
OPEB (UP TO ARC) 02030403740000	252	Active
REEMPLOYMENT COMP 02030403740000	280	Active
FEES FOR SERVICES 02030403740000	305	Active
CONTRACTED SUBS FOF 02030403740000	307	Active

COMMUNICATION SERV	02030403740000	320	Active
GEN'L VOC -POSTAGE,A	02030403740000	329	Active
OVERHEAD ALLOC DCTC	02030403740000	336	Active
REPAIR & MAINTENAN	02030403740000	350	Active
TRAVEL, CONV & CONF	02030403740000	366	Active
OUT OF STATE TRAVEL,	02030403740000	368	Active
ENTRY FEES/STU TRAVE	02030403740000	369	Active
OPERATING LEASES, REI	02030403740000	370	Active
STAFF TUITION REIMB	02030403740000	389	Inactive
PYMT FOR ED PURS TO	02030403740000	390	Inactive
PMTS FOR ED PURP TO	02030403740000	394	Active
SPED SAL PURCH FR OTI	02030403740000	396	Active
SPED BEN PURCH FR OT	02030403740000	397	Active
SUPPLIES NON INSTR	02030403740000	401	Active
NURSE SUPPLIES	02030403740000	402	Active
INDIV INSTR SUPP REIM	02030403740000	433	Active
TEXTBOOKS & WORKBC	02030403740000	460	Active
STANDARDIZED TESTS	02030403740000	461	Inactive
MEDIA RESOURCES	02030403740000	470	Active
STUDENT MEALS/FOOD	02030403740000	490	Active
EQUIPMENT 500-1249	02030403740000	530	Active
REIMB EQUIP 500-1249	02030403740000	533	Active
TECH EQUIP 500-1249	02030403740000	555	Active
TECH EQUIPMENT-REIM	02030403740000	556	Active
EQUIPMENT >1249	02030403740000	570	Active
REIMB EQUIP >1249	02030403740000	571	Active
TECH EQUIP >1249	02030403740000	575	Active
REIMB TECH EQUIP	02030403740000	576	Active
CAPITAL LEASE/DIR INST	02030403740000	582	Active
CAPITAL LEASE/SALES V	02030403740000	583	Inactive
DUES & MEMBERSHIPS	02030403740000	820	Active
STIPENED	02030404740000	138	Active
LIC INSTR	02030404740000	140	Active
LIC INSTR SUPP PERS	02030404740000	143	Active
LIC SUB	02030404740000	145	Active
NON LIC SUB	02030404740000	146	Active
PHYSICAL THERAPIST	02030404740000	150	Active
OTHER SALARY/BEYOND	02030404740000	185	Active
FICA	02030404740000	210	Active
PERA CONTRI	02030404740000	214	Active
TRA CONTRI	02030404740000	218	Active
HEALTH INS	02030404740000	220	Active
LIFE INS	02030404740000	230	Active
DENTAL INS	02030404740000	235	Active
LTD INS	02030404740000	240	Active
SHELTERED ANNUITIES	02030404740000	250	Active
FEES FOR SERVICES	02030404740000	305	Active
CONTRACTED SUBS FOF	02030404740000	307	Active
COMMUNICATION SERV	02030404740000	320	Active
TRAVEL, CONV & CONF	02030404740000	366	Active
PMTS FOR ED PURP TO	02030404740000	394	Active
SUPPLIES NON INSTR	02030404740000	401	Active
NURSE SUPPLIES	02030404740000	402	Active

INDIV INSTR SUPP REIM	02030404740000	433	Active
TEXTBOOKS & WORKBC	02030404740000	460	Active
STANDARDIZED TESTS	02030404740000	461	Inactive
MEDIA RESOURCES	02030404740000	470	Active
EQUIPMENT 500-1249	02030404740000	530	Active
TECH EQUIP 500-1249	02030404740000	555	Active
EQUIPMENT >1249	02030404740000	570	Active
DUES & MEMBERSHIPS	02030404740000	820	Active
CONTRACTED SUBS FOF	02030405740000	307	Active
LIC INSTR	02030406740000	140	Active
NON-LIC INSTR SUPP PE	02030406740000	144	Active
FICA	02030406740000	210	Active
PERA CONTRI	02030406740000	214	Active
TRA CONTRI	02030406740000	218	Active
HEALTH INS	02030406740000	220	Active
LIFE INS	02030406740000	230	Active
DENTAL INS	02030406740000	235	Active
LTD INS	02030406740000	240	Active
SHELTERED ANNUITIES	02030406740000	250	Active
CONTRACTED SUBS FOF	02030406740000	307	Active
TRAVEL, CONV & CONF	02030406740000	366	Active
STIPENED	02030408740000	138	Active
LIC INSTR	02030408740000	140	Active
LIC INSTR SUPP PERS	02030408740000	143	Active
NON-LIC INSTR SUPP PE	02030408740000	144	Active
LIC SUB	02030408740000	145	Active
NON LIC SUB	02030408740000	146	Active
OTHER SALARY/BEYOND	02030408740000	185	Active
FICA	02030408740000	210	Active
PERA CONTRI	02030408740000	214	Active
TRA CONTRI	02030408740000	218	Active
HEALTH INS	02030408740000	220	Active
LIFE INS	02030408740000	230	Active
DENTAL INS	02030408740000	235	Active
LTD INS	02030408740000	240	Active
SHELTERED ANNUITIES	02030408740000	250	Active
FEES FOR SERVICES	02030408740000	305	Active
CONTRACTED SUBS FOF	02030408740000	307	Active
COMMUNICATION SERV	02030408740000	320	Active
REPAIR & MAINTENANCE	02030408740000	350	Active
TRAVEL, CONV & CONF	02030408740000	366	Active
OUT OF STATE TRAVEL,	02030408740000	368	Active
OPERATING LEASES, REI	02030408740000	370	Active
STAFF TUITION REIMB	02030408740000	389	Inactive
PMTS FOR ED PURP TO	02030408740000	394	Active
SPED BEN PURCH FR OT	02030408740000	397	Active
SUPPLIES NON INSTR	02030408740000	401	Active
NURSE SUPPLIES	02030408740000	402	Active
INDIV INSTR SUPP REIM	02030408740000	433	Active
TEXTBOOKS & WORKBC	02030408740000	460	Active
STANDARDIZED TESTS	02030408740000	461	Inactive
MEDIA RESOURCES	02030408740000	470	Active
STUDENT MEALS/FOOD	02030408740000	490	Active

EQUIPMENT 500-1249	02030408740000	530	Active
TECH EQUIP 500-1249	02030408740000	555	Active
EQUIPMENT >1249	02030408740000	570	Active
TECH EQUIP >1249	02030408740000	575	Active
DUES & MEMBERSHIPS	02030408740000	820	Active
CONTRACTED SUBS FOF	02030409740000	307	Active
STIPENED	02030410740000	138	Active
LIC INSTR	02030410740000	140	Active
LIC INSTR SUPP PERS	02030410740000	143	Active
LIC SUB	02030410740000	145	Active
NON LIC SUB	02030410740000	146	Active
PARAPROF/PERSONAL C	02030410740000	161	Active
OTHER SALARY/BEYOND	02030410740000	185	Active
FICA	02030410740000	210	Active
PERA CONTRI	02030410740000	214	Active
TRA CONTRI	02030410740000	218	Active
HEALTH INS	02030410740000	220	Active
LIFE INS	02030410740000	230	Active
DENTAL INS	02030410740000	235	Active
LTD INS	02030410740000	240	Active
SHELTERED ANNUITIES	02030410740000	250	Active
OPEB (UP TO ARC)	02030410740000	252	Active
FEES FOR SERVICES	02030410740000	305	Active
CONTRACTED SUBS FOF	02030410740000	307	Active
COMMUNICATION SERV	02030410740000	320	Active
REPAIR & MAINTENANCE	02030410740000	350	Active
TRAVEL, CONV & CONF	02030410740000	366	Active
OUT OF STATE TRAVEL,	02030410740000	368	Active
ENTRY FEES/STU TRAVE	02030410740000	369	Active
STAFF TUITION REIMB	02030410740000	389	Inactive
PMTS FOR ED PURP TO	02030410740000	394	Active
SUPPLIES NON INSTR	02030410740000	401	Active
NURSE SUPPLIES	02030410740000	402	Active
INDIV INSTR SUPP REIM	02030410740000	433	Active
TEXTBOOKS & WORKBC	02030410740000	460	Active
STANDARDIZED TESTS	02030410740000	461	Inactive
MEDIA RESOURCES	02030410740000	470	Active
STUDENT MEALS/FOOD	02030410740000	490	Active
EQUIPMENT 500-1249	02030410740000	530	Active
TECH EQUIP 500-1249	02030410740000	555	Active
EQUIPMENT >1249	02030410740000	570	Active
TECH EQUIP >1249	02030410740000	575	Active
DUES & MEMBERSHIPS	02030410740000	820	Active
STIPENED	02030411740000	138	Active
LIC INSTR	02030411740000	140	Active
LIC INSTR SUPP PERS	02030411740000	143	Active
NON-LIC INSTR SUPP PE	02030411740000	144	Active
LIC SUB	02030411740000	145	Active
NON LIC SUB	02030411740000	146	Active
PHYSICAL THERAPIST	02030411740000	150	Active
OCCUPATIONAL THERAPI	02030411740000	151	Active
EDUC SPEECH/LANG PA	02030411740000	152	Active
AUDIOLOGIST	02030411740000	153	Active

SCHOOL NURSE	02030411740000	154	Active
LIC NURSING SERVICES	02030411740000	155	Active
SCHOOL SOCIAL WORKER	02030411740000	156	Active
SCHOOL PSYCHOLOGIST	02030411740000	157	Active
QUALIFIED MENTAL HEALTH	02030411740000	158	Active
MENTAL HEALTH BEHAVIOR	02030411740000	159	Active
MENTAL HEALTH PRACTITIONER	02030411740000	160	Active
PARAPROF/PERSONAL CARE	02030411740000	161	Active
FOREIGN LANG. INTERPRETER	02030411740000	163	Active
INTERPRETER FOR THE H硬	02030411740000	164	Active
SCHOOL COUNSELOR	02030411740000	165	Active
REGIONAL LOW INCIDENCE	02030411740000	167	Inactive
SECURITY SPECIALIST	02030411740000	168	Active
ALCOHOL/CHEM DEPENDENT	02030411740000	169	Active
NON-INSTR SUPPORT STAFF	02030411740000	170	Active
DAPE SPECIALIST	02030411740000	174	Active
OTHER SALARY/BEYOND	02030411740000	185	Active
OTHER NON-LIC SALARY	02030411740000	186	Active
FICA	02030411740000	210	Active
PERA CONTRIB	02030411740000	214	Active
TRA CONTRIB	02030411740000	218	Active
HEALTH INS	02030411740000	220	Active
LIFE INS	02030411740000	230	Active
DENTAL INS	02030411740000	235	Active
LTD INS	02030411740000	240	Active
SHELTERED ANNUITIES	02030411740000	250	Active
OPEB (UP TO ARC)	02030411740000	252	Active
FEES FOR SERVICES	02030411740000	305	Active
CONTRACTED SUBS FOF	02030411740000	307	Active
COMMUNICATION SERVICES	02030411740000	320	Active
OVERHEAD ALLOC DCTC	02030411740000	336	Active
REPAIR & MAINTENANCE	02030411740000	350	Active
FOREIGN LANG INTER S	02030411740000	358	Inactive
TRAVEL, CONV & CONF	02030411740000	366	Active
OUT OF STATE TRAVEL,	02030411740000	368	Active
ENTRY FEES/STU TRAVE	02030411740000	369	Active
STAFF TUITION REIMB	02030411740000	389	Inactive
PMTS FOR ED PURP TO	02030411740000	394	Active
SPED BEN PURCH FR OT	02030411740000	397	Active
SUPPLIES NON INSTR	02030411740000	401	Active
NURSE SUPPLIES	02030411740000	402	Active
INDIV INSTR SUPP REIM	02030411740000	433	Active
TEXTBOOKS & WORKBC	02030411740000	460	Active
STANDARDIZED TESTS	02030411740000	461	Inactive
MEDIA RESOURCES	02030411740000	470	Active
STUDENT MEALS/FOOD	02030411740000	490	Active
EQUIPMENT 500-1249	02030411740000	530	Active
REIMB EQUIP 500-1249	02030411740000	533	Active
TECH EQUIP 500-1249	02030411740000	555	Active
TECH EQUIPMENT-REIM	02030411740000	556	Active
EQUIPMENT >1249	02030411740000	570	Active
REIMB EQUIP >1249	02030411740000	571	Active
TECH EQUIP >1249	02030411740000	575	Active

DUES & MEMBERSHIPS	02030411740000	820	Active
CONTRACTED SUBS FOF	02030412740000	307	Active
STIPENED	02030414740000	138	Active
LIC INSTR	02030414740000	140	Active
LIC INSTR SUPP PERS	02030414740000	143	Active
LIC SUB	02030414740000	145	Active
NON LIC SUB	02030414740000	146	Active
FICA	02030414740000	210	Active
PERA CONTRI	02030414740000	214	Active
TRA CONTRI	02030414740000	218	Active
HEALTH INS	02030414740000	220	Active
LIFE INS	02030414740000	230	Active
DENTAL INS	02030414740000	235	Active
LTD INS	02030414740000	240	Active
SHELTERED ANNUITIES	02030414740000	250	Active
FEES FOR SERVICES	02030414740000	305	Active
CONTRACTED SUBS FOF	02030414740000	307	Active
COMMUNICATION SERV	02030414740000	320	Active
REPAIR & MAINTENANCE	02030414740000	350	Active
TRAVEL, CONV & CONF	02030414740000	366	Active
OUT OF STATE TRAVEL,	02030414740000	368	Active
STAFF TUITION REIMB	02030414740000	389	Inactive
PMTS FOR ED PURP TO	02030414740000	394	Active
SUPPLIES NON INSTR	02030414740000	401	Active
NURSE SUPPLIES	02030414740000	402	Active
INDIV INSTR SUPP REIM	02030414740000	433	Active
TEXTBOOKS & WORKBC	02030414740000	460	Active
STANDARDIZED TESTS	02030414740000	461	Inactive
MEDIA RESOURCES	02030414740000	470	Active
STUDENT MEALS/FOOD	02030414740000	490	Active
EQUIPMENT 500-1249	02030414740000	530	Active
TECH EQUIP 500-1249	02030414740000	555	Active
EQUIPMENT >1249	02030414740000	570	Active
TECH EQUIP >1249	02030414740000	575	Active
DUES & MEMBERSHIPS	02030414740000	820	Active
INDIV INSTR SUPP REIM	02030420317000	433	Active
TECH EQUIPMENT-REIM	02030420317000	556	Active
REIMB TECH EQUIP	02030420317000	576	Active
ADMIN/SUPV	02030420740000	110	Active
STIPENED	02030420740000	138	Inactive
LIC INSTR	02030420740000	140	Inactive
LIC INSTR SUPP PERS	02030420740000	143	Active
LIC SUB	02030420740000	145	Active
NON LIC SUB	02030420740000	146	Active
PHYSICAL THERAPIST	02030420740000	150	Active
OCCUPATIONAL THERAPIST	02030420740000	151	Active
SCHOOL SOCIAL WORKER	02030420740000	156	Active
SCHOOL PSYCHOLOGIST	02030420740000	157	Active
NON-INSTR SUPPORT STAFF	02030420740000	170	Active
DAPE SPECIALIST	02030420740000	174	Active
OTHER SALARY/BEYOND	02030420740000	185	Active
FICA	02030420740000	210	Active
PERA CONTRI	02030420740000	214	Active

TRA CONTRI	02030420740000	218	Active
HEALTH INS	02030420740000	220	Active
LIFE INS	02030420740000	230	Active
DENTAL INS	02030420740000	235	Active
LTD INS	02030420740000	240	Active
SHELTERED ANNUITIES	02030420740000	250	Active
OPEB (UP TO ARC)	02030420740000	252	Active
REEMPLOYMENT COMP	02030420740000	280	Active
FEES FOR SERVICES	02030420740000	305	Active
COMMUNICATION SERV	02030420740000	320	Active
REPAIR & MAINTENANCE	02030420740000	350	Active
TRAVEL, CONV & CONF	02030420740000	366	Active
OUT OF STATE TRAVEL,	02030420740000	368	Active
OPERATING LEASES, REI	02030420740000	370	Active
STAFF TUITION REIMB	02030420740000	389	Inactive
PMTS FOR ED PURP TO	02030420740000	394	Active
SPED BEN PURCH FR OT	02030420740000	397	Active
SUPPLIES NON INSTR	02030420740000	401	Active
NURSE SUPPLIES	02030420740000	402	Active
INDIV INSTR SUPP REIM	02030420740000	433	Active
TEXTBOOKS & WORKBC	02030420740000	460	Active
STANDARDIZED TESTS	02030420740000	461	Inactive
MEDIA RESOURCES	02030420740000	470	Active
STUDENT MEALS/FOOD	02030420740000	490	Active
EQUIPMENT 500-1249	02030420740000	530	Active
TECH EQUIP 500-1249	02030420740000	555	Active
EQUIPMENT >1249	02030420740000	570	Active
TECH EQUIP >1249	02030420740000	575	Active
DUES & MEMBERSHIPS	02030420740000	820	Active
OTHER SALARY/BEYOND	02030640317000	185	Active
FICA	02030640317000	210	Active
TRA CONTRI	02030640317000	218	Active
FEES FOR SERVICES	02030640317000	305	Active
TRAVEL, CONV & CONF	02030640317000	366	Active
NON-INSTR SUPPORT ST	02030810000000	170	Active
DAPE SPECIALIST	02030810000000	174	Active
FICA	02030810000000	210	Active
PERA CONTRI	02030810000000	214	Active
TRA CONTRI	02030810000000	218	Active
HEALTH INS	02030810000000	220	Active
LIFE INS	02030810000000	230	Active
DENTAL INS	02030810000000	235	Active
LTD INS	02030810000000	240	Active
SHELTERED ANNUITIES	02030810000000	250	Active
FEES FOR SERVICES	02030810000000	305	Active
COMMUNICATION SERV	02030810000000	320	Active
UTILITY SERVICES	02030810000000	330	Active
OVERHEAD ALLOC DCTC	02030810000000	335	Active
REPAIR & MAINTENANCE	02030810000000	350	Active
TRAVEL, CONV & CONF	02030810000000	366	Active
OPERATING LEASES, REI	02030810000000	370	Active
SUPPLIES NON INSTR	02030810000000	401	Active
EQUIPMENT 500-1249	02030810000000	530	Active

EQUIPMENT >1249	02030810000000	570	Active
LIC SUB	02051400000000	145	Active
NON LIC SUB	02051400000000	146	Active
PARAPROF/PERSONAL C	02051400000000	161	Active
ONE TO ONE PARAPROF	02051400000000	162	Active
OTHER NON-LIC SALARY	02051400000000	186	Active
FICA	02051400000000	210	Active
PERA CONTRI	02051400000000	214	Active
TRA CONTRI	02051400000000	218	Active
HEALTH INS	02051400000000	220	Active
LIFE INS	02051400000000	230	Active
DENTAL INS	02051400000000	235	Active
LTD INS	02051400000000	240	Active
SHELTERED ANNUITIES	02051400000000	250	Active
REEMPLOYMENT COMP	02051400000000	280	Active
FEES FOR SERVICES	02051400000000	305	Active
CONTRACTED SUBS FOF	02051400000000	307	Active
PYMT FOR ED PURS TO	02051400000000	390	Active
PMTS FOR ED PURP TO	02051400000000	394	Active
SUPPLIES NON INSTR	02051400000000	401	Active
INSTR SUPPLIES NON-Rf	02051400000000	430	Active
FUELS	02051400000000	440	Active
FEES FOR SERVICES	02051400000619	305	Active
CONTRACTED SUBS FOF	02051400000619	307	Active
CONTRACTED SUBS FOF	02051400000803	307	Active
ENTRY FEES/STU TRAVE	02051400000803	369	Active
SUPPLIES NON INSTR	02051400000803	401	Active
INSTR SUPPLIES NON-Rf	02051400000803	430	Active
FUELS	02051400000803	440	Active
EQUIPMENT 500-1249	02051400000803	530	Active
INSTR SUPPLIES NON-Rf	02051400317000	430	Active
TECH EQUIP 500-1249	02051400317000	555	Active
EQUIPMENT >1249	02051400317000	570	Active
TECH EQUIP >1249	02051400317000	575	Active
FEES FOR SERVICES	02051400740803	305	Inactive
COMMUNICATION SERV	02051400740803	320	Inactive
GEN'L VOC -POSTAGE,A	02051400740803	329	Inactive
REPAIR & MAINTENAN	02051400740803	350	Inactive
TRAVEL, CONV & CONF	02051400740803	366	Inactive
OUT OF STATE TRAVEL,	02051400740803	368	Inactive
OPERATING LEASES, REI	02051400740803	370	Inactive
ADVERTISING	02051400740803	380	Inactive
STAFF TUITION REIMB	02051400740803	389	Inactive
PYMT FOR ED PURS TO	02051400740803	390	Inactive
PMTS FOR ED PURP TO	02051400740803	394	Inactive
SPED SAL PURCH FR OTI	02051400740803	396	Inactive
SPED BEN PURCH FR OT	02051400740803	397	Inactive
SUPPLIES NON INSTR	02051400740803	401	Inactive
NURSE SUPPLIES	02051400740803	402	Inactive
INSTR SUPPLIES NON-Rf	02051400740803	430	Inactive
INDIV INSTR SUPP REIM	02051400740803	433	Inactive
FUELS	02051400740803	440	Inactive
TEXTBOOKS & WORKBC	02051400740803	460	Inactive

STANDARDIZED TESTS	02051400740803	461	Inactive
MEDIA RESOURCES	02051400740803	470	Inactive
STUDENT MEALS/FOOD	02051400740803	490	Inactive
EQUIPMENT 500-1249	02051400740803	530	Inactive
REIMB EQUIP 500-1249	02051400740803	533	Inactive
TECH EQUIP 500-1249	02051400740803	555	Inactive
TECH EQUIPMENT-REIM	02051400740803	556	Inactive
EQUIPMENT >1249	02051400740803	570	Inactive
REIMB EQUIP >1249	02051400740803	571	Inactive
TECH EQUIP >1249	02051400740803	575	Inactive
REIMB TECH EQUIP	02051400740803	576	Inactive
CAPITAL LEASE/DIR INST	02051400740803	582	Inactive
CAPITAL LEASE/SALES V	02051400740803	583	Inactive
DUES & MEMBERSHIPS	02051400740803	820	Inactive
FEES FOR SERVICES	02051401740803	305	Active
COMMUNICATION SERV	02051401740803	320	Active
GEN'L VOC -POSTAGE,A	02051401740803	329	Active
REPAIR & MAINTENAN	02051401740803	350	Active
TRAVEL, CONV & CONF	02051401740803	366	Active
OUT OF STATE TRAVEL,	02051401740803	368	Active
OPERATING LEASES, REI	02051401740803	370	Active
ADVERTISING	02051401740803	380	Active
STAFF TUITION REIMB	02051401740803	389	Inactive
PYMT FOR ED PURS TO	02051401740803	390	Inactive
PMTS FOR ED PURP TO	02051401740803	394	Active
SPED SAL PURCH FR OTI	02051401740803	396	Active
SPED BEN PURCH FR OT	02051401740803	397	Active
SUPPLIES NON INSTR	02051401740803	401	Active
NURSE SUPPLIES	02051401740803	402	Active
INSTR SUPPLIES NON-R	02051401740803	430	Inactive
INDIV INSTR SUPP REIM	02051401740803	433	Active
FUELS	02051401740803	440	Inactive
TEXTBOOKS & WORKBC	02051401740803	460	Active
STANDARDIZED TESTS	02051401740803	461	Inactive
MEDIA RESOURCES	02051401740803	470	Active
STUDENT MEALS/FOOD	02051401740803	490	Active
EQUIPMENT 500-1249	02051401740803	530	Active
REIMB EQUIP 500-1249	02051401740803	533	Active
TECH EQUIP 500-1249	02051401740803	555	Active
TECH EQUIPMENT-REIM	02051401740803	556	Active
EQUIPMENT >1249	02051401740803	570	Active
REIMB EQUIP >1249	02051401740803	571	Active
TECH EQUIP >1249	02051401740803	575	Active
REIMB TECH EQUIP	02051401740803	576	Active
CAPITAL LEASE/DIR INST	02051401740803	582	Active
CAPITAL LEASE/SALES V	02051401740803	583	Inactive
DUES & MEMBERSHIPS	02051401740803	820	Active
STIPENED	02051402740000	138	Active
LIC INSTR	02051402740000	140	Active
LIC INSTR SUPP PERS	02051402740000	143	Active
LIC SUB	02051402740000	145	Active
NON LIC SUB	02051402740000	146	Active
PARAPROF/PERSONAL C	02051402740000	161	Active

OTHER SALARY/BEYOND	02051402740000	185	Active
FICA	02051402740000	210	Active
PERA CONTRI	02051402740000	214	Active
TRA CONTRI	02051402740000	218	Active
HEALTH INS	02051402740000	220	Active
LIFE INS	02051402740000	230	Active
DENTAL INS	02051402740000	235	Active
LTD INS	02051402740000	240	Active
SHELTERED ANNUITIES	02051402740000	250	Active
REEMPLOYMENT COMP	02051402740000	280	Active
FEES FOR SERVICES	02051402740000	305	Active
CONTRACTED SUBS FOF	02051402740000	307	Active
COMMUNICATION SERV	02051402740000	320	Active
REPAIR & MAINTENANCE	02051402740000	350	Active
TRAVEL, CONV & CONF	02051402740000	366	Active
OUT OF STATE TRAVEL,	02051402740000	368	Active
STAFF TUITION REIMB	02051402740000	389	Inactive
PMTS FOR ED PURP TO	02051402740000	394	Active
SPED BEN PURCH FR OT	02051402740000	397	Active
SUPPLIES NON INSTR	02051402740000	401	Active
NURSE SUPPLIES	02051402740000	402	Active
INDIV INSTR SUPP REIM	02051402740000	433	Active
TEXTBOOKS & WORKBC	02051402740000	460	Active
STANDARDIZED TESTS	02051402740000	461	Inactive
MEDIA RESOURCES	02051402740000	470	Active
STUDENT MEALS/FOOD	02051402740000	490	Active
EQUIPMENT 500-1249	02051402740000	530	Active
TECH EQUIP 500-1249	02051402740000	555	Active
EQUIPMENT >1249	02051402740000	570	Active
TECH EQUIP >1249	02051402740000	575	Active
DUES & MEMBERSHIPS	02051402740000	820	Active
FEES FOR SERVICES	02051402740803	305	Active
COMMUNICATION SERV	02051402740803	320	Active
GEN'L VOC -POSTAGE,A	02051402740803	329	Active
REPAIR & MAINTENANCE	02051402740803	350	Active
TRAVEL, CONV & CONF	02051402740803	366	Active
OUT OF STATE TRAVEL,	02051402740803	368	Active
OPERATING LEASES, REI	02051402740803	370	Active
ADVERTISING	02051402740803	380	Active
STAFF TUITION REIMB	02051402740803	389	Inactive
PYMT FOR ED PURS TO	02051402740803	390	Inactive
PMTS FOR ED PURP TO	02051402740803	394	Active
SPED SAL PURCH FR OTI	02051402740803	396	Active
SPED BEN PURCH FR OT	02051402740803	397	Active
SUPPLIES NON INSTR	02051402740803	401	Active
NURSE SUPPLIES	02051402740803	402	Active
INSTR SUPPLIES NON-REI	02051402740803	430	Inactive
INDIV INSTR SUPP REIM	02051402740803	433	Active
FUELS	02051402740803	440	Inactive
TEXTBOOKS & WORKBC	02051402740803	460	Active
STANDARDIZED TESTS	02051402740803	461	Inactive
MEDIA RESOURCES	02051402740803	470	Active
STUDENT MEALS/FOOD	02051402740803	490	Active

EQUIPMENT 500-1249	02051402740803	530	Active
REIMB EQUIP 500-1249	02051402740803	533	Active
TECH EQUIP 500-1249	02051402740803	555	Active
TECH EQUIPMENT-REIM	02051402740803	556	Active
EQUIPMENT >1249	02051402740803	570	Active
REIMB EQUIP >1249	02051402740803	571	Active
TECH EQUIP >1249	02051402740803	575	Active
REIMB TECH EQUIP	02051402740803	576	Active
CAPITAL LEASE/DIR INST	02051402740803	582	Active
CAPITAL LEASE/SALES V	02051402740803	583	Inactive
DUES & MEMBERSHIPS	02051402740803	820	Active
FEES FOR SERVICES	02051408342000	305	Active
PMTS FOR ED PURP TO	02051408342000	394	Active
SUPPLIES NON INSTR	02051408342000	401	Active
TECH EQUIP 500-1249	02051408342000	555	Active
TECH EQUIP >1249	02051408342000	575	Active
STIPENED	02051408740000	138	Active
LIC INSTR	02051408740000	140	Active
LIC INSTR SUPP PERS	02051408740000	143	Active
NON-LIC INSTR SUPP PE	02051408740000	144	Active
LIC SUB	02051408740000	145	Active
NON LIC SUB	02051408740000	146	Active
PHYSICAL THERAPIST	02051408740000	150	Active
OCCUPATIONAL THERAI	02051408740000	151	Active
EDUC SPEECH/LANG PA	02051408740000	152	Active
AUDIOLOGIST	02051408740000	153	Active
SCHOOL NURSE	02051408740000	154	Active
LIC NURSING SERVICES	02051408740000	155	Active
SCHOOL SOCIAL WORKE	02051408740000	156	Active
SCHOOL PSYCHOLOGIST	02051408740000	157	Active
QUALIFIED MENTAL HE/	02051408740000	158	Active
MENTAL HEALTH BEHA\	02051408740000	159	Active
MENTAL HEALTH PRACI	02051408740000	160	Active
PARAPROF/PERSONAL C	02051408740000	161	Active
FOREIGN LANG. INTERP	02051408740000	163	Active
INTERPRETER FOR THE I	02051408740000	164	Active
SCHOOL COUNSELOR	02051408740000	165	Active
REGIONAL LOW INCID C	02051408740000	167	Inactive
SECURITY SPECIALIST	02051408740000	168	Active
ALCOHOL/CHEM DEPEN	02051408740000	169	Active
NON-INSTR SUPPORT S	02051408740000	170	Active
DAPE SPECIALIST	02051408740000	174	Active
OTHER SALARY/BEYON	02051408740000	185	Active
OTHER NON-LIC SALARY	02051408740000	186	Active
FICA	02051408740000	210	Active
PERA CONTRI	02051408740000	214	Active
TRA CONTRI	02051408740000	218	Active
HEALTH INS	02051408740000	220	Active
LIFE INS	02051408740000	230	Active
DENTAL INS	02051408740000	235	Active
LTD INS	02051408740000	240	Active
SHELTERED ANNUITIES	02051408740000	250	Active
OPEB (UP TO ARC)	02051408740000	252	Active

REEMPLOYMENT COMP	02051408740000	280	Active
FEES FOR SERVICES	02051408740000	305	Active
CONTRACTED SUBS FOF	02051408740000	307	Active
POLICE LIASON CONTRA	02051408740000	314	Active
COMMUNICATION SERV	02051408740000	320	Active
GEN'L VOC -POSTAGE,A	02051408740000	329	Active
REPAIR & MAINTENAN	02051408740000	350	Active
TRAVEL, CONV & CONF	02051408740000	366	Active
OUT OF STATE TRAVEL,	02051408740000	368	Active
ENTRY FEES/STU TRAVE	02051408740000	369	Active
OPERATING LEASES, REI	02051408740000	370	Active
STAFF TUITION REIMB	02051408740000	389	Inactive
PYMT FOR ED PURS TO	02051408740000	390	Inactive
PMTS FOR ED PURP TO	02051408740000	394	Active
SPED SAL PURCH FR OTI	02051408740000	396	Active
SPED BEN PURCH FR OT	02051408740000	397	Active
SUPPLIES NON INSTR	02051408740000	401	Active
NURSE SUPPLIES	02051408740000	402	Active
INDIV INSTR SUPP REIM	02051408740000	433	Active
TEXTBOOKS & WORKBC	02051408740000	460	Active
STANDARDIZED TESTS	02051408740000	461	Inactive
MEDIA RESOURCES	02051408740000	470	Active
STUDENT MEALS/FOOD	02051408740000	490	Active
EQUIPMENT 500-1249	02051408740000	530	Active
REIMB EQUIP 500-1249	02051408740000	533	Active
TECH EQUIP 500-1249	02051408740000	555	Active
TECH EQUIPMENT-REIN	02051408740000	556	Active
EQUIPMENT >1249	02051408740000	570	Active
REIMB EQUIP >1249	02051408740000	571	Active
TECH EQUIP >1249	02051408740000	575	Active
REIMB TECH EQUIP	02051408740000	576	Active
CAPITAL LEASE/DIR INST	02051408740000	582	Active
CAPITAL LEASE/SALES V	02051408740000	583	Inactive
DUES & MEMBERSHIPS	02051408740000	820	Active
FEES FOR SERVICES	02051408740803	305	Active
CONTRACTED SUBS FOF	02051408740803	307	Active
COMMUNICATION SERV	02051408740803	320	Active
GEN'L VOC -POSTAGE,A	02051408740803	329	Active
REPAIR & MAINTENAN	02051408740803	350	Active
TRAVEL, CONV & CONF	02051408740803	366	Active
OUT OF STATE TRAVEL,	02051408740803	368	Active
ENTRY FEES/STU TRAVE	02051408740803	369	Active
OPERATING LEASES, REI	02051408740803	370	Active
ADVERTISING	02051408740803	380	Active
STAFF TUITION REIMB	02051408740803	389	Inactive
PYMT FOR ED PURS TO	02051408740803	390	Inactive
PMTS FOR ED PURP TO	02051408740803	394	Active
SPED SAL PURCH FR OTI	02051408740803	396	Active
SPED BEN PURCH FR OT	02051408740803	397	Active
SUPPLIES NON INSTR	02051408740803	401	Active
NURSE SUPPLIES	02051408740803	402	Active
INSTR SUPPLIES NON-RI	02051408740803	430	Inactive
INDIV INSTR SUPP REIM	02051408740803	433	Active

FUELS	02051408740803	440	Inactive
TEXTBOOKS & WORKBC	02051408740803	460	Active
STANDARDIZED TESTS	02051408740803	461	Inactive
MEDIA RESOURCES	02051408740803	470	Active
STUDENT MEALS/FOOD	02051408740803	490	Active
EQUIPMENT 500-1249	02051408740803	530	Active
DEPRECIATION	02051408740803	531	Active
REIMB EQUIP 500-1249	02051408740803	533	Active
TECH EQUIP 500-1249	02051408740803	555	Active
TECH EQUIPMENT-REIM	02051408740803	556	Active
EQUIPMENT >1249	02051408740803	570	Active
REIMB EQUIP >1249	02051408740803	571	Active
TECH EQUIP >1249	02051408740803	575	Active
REIMB TECH EQUIP	02051408740803	576	Active
CAPITAL LEASE/DIR INST	02051408740803	582	Active
CAPITAL LEASE/SALES V	02051408740803	583	Inactive
DUES & MEMBERSHIPS	02051408740803	820	Active
FEES FOR SERVICES	02051410342000	305	Active
STIPENED	02051410740000	138	Active
LIC INSTR	02051410740000	140	Active
LIC INSTR SUPP PERS	02051410740000	143	Active
NON-LIC INSTR SUPP PE	02051410740000	144	Active
LIC SUB	02051410740000	145	Active
NON LIC SUB	02051410740000	146	Active
PHYSICAL THERAPIST	02051410740000	150	Active
OCCUPATIONAL THERAI	02051410740000	151	Active
EDUC SPEECH/LANG PA	02051410740000	152	Active
AUDIOLOGIST	02051410740000	153	Active
SCHOOL NURSE	02051410740000	154	Active
LIC NURSING SERVICES	02051410740000	155	Active
SCHOOL SOCIAL WORKE	02051410740000	156	Active
SCHOOL PSYCHOLOGIST	02051410740000	157	Active
QUALIFIED MENTAL HE/	02051410740000	158	Active
MENTAL HEALTH BEHA\	02051410740000	159	Active
MENTAL HEALTH PRAC	02051410740000	160	Active
PARAPROF/PERSONAL C	02051410740000	161	Active
FOREIGN LANG. INTERP	02051410740000	163	Active
INTERPRETER FOR THE I	02051410740000	164	Active
SCHOOL COUNSELOR	02051410740000	165	Active
REGIONAL LOW INCID C	02051410740000	167	Inactive
SECURITY SPECIALIST	02051410740000	168	Active
ALCOHOL/CHEM DEPEN	02051410740000	169	Active
NON-INSTR SUPPORT S	02051410740000	170	Active
OTHER SALARY/BEYON	02051410740000	185	Active
OTHER NON-LIC SALARY	02051410740000	186	Active
FICA	02051410740000	210	Active
PERA CONTRI	02051410740000	214	Active
TRA CONTRI	02051410740000	218	Active
HEALTH INS	02051410740000	220	Active
LIFE INS	02051410740000	230	Active
DENTAL INS	02051410740000	235	Active
LTD INS	02051410740000	240	Active
SHELTERED ANNUITIES	02051410740000	250	Active

OPEB (UP TO ARC)	02051410740000	252	Active
FEES FOR SERVICES	02051410740000	305	Active
CONTRACTED SUBS FOF	02051410740000	307	Active
COMMUNICATION SERV	02051410740000	320	Active
GEN'L VOC -POSTAGE,A	02051410740000	329	Active
REPAIR & MAINTENAN	02051410740000	350	Active
TRAVEL, CONV & CONF	02051410740000	366	Active
OUT OF STATE TRAVEL,	02051410740000	368	Active
ENTRY FEES/STU TRAVE	02051410740000	369	Active
OPERATING LEASES, REI	02051410740000	370	Active
STAFF TUITION REIMB	02051410740000	389	Inactive
PYMT FOR ED PURS TO	02051410740000	390	Inactive
PMTS FOR ED PURP TO	02051410740000	394	Active
SPED SAL PURCH FR OTI	02051410740000	396	Active
SPED BEN PURCH FR OT	02051410740000	397	Active
SUPPLIES NON INSTR	02051410740000	401	Active
NURSE SUPPLIES	02051410740000	402	Active
INDIV INSTR SUPP REIM	02051410740000	433	Active
TEXTBOOKS & WORKBC	02051410740000	460	Active
STANDARDIZED TESTS	02051410740000	461	Inactive
MEDIA RESOURCES	02051410740000	470	Active
STUDENT MEALS/FOOD	02051410740000	490	Active
EQUIPMENT 500-1249	02051410740000	530	Active
REIMB EQUIP 500-1249	02051410740000	533	Active
TECH EQUIP 500-1249	02051410740000	555	Active
TECH EQUIPMENT-REIV	02051410740000	556	Active
EQUIPMENT >1249	02051410740000	570	Active
REIMB EQUIP >1249	02051410740000	571	Active
TECH EQUIP >1249	02051410740000	575	Active
REIMB TECH EQUIP	02051410740000	576	Active
CAPITAL LEASE/DIR INST	02051410740000	582	Active
CAPITAL LEASE/SALES V	02051410740000	583	Inactive
DUES & MEMBERSHIPS	02051410740000	820	Active
FEES FOR SERVICES	02051410740803	305	Active
COMMUNICATION SERV	02051410740803	320	Active
GEN'L VOC -POSTAGE,A	02051410740803	329	Active
REPAIR & MAINTENAN	02051410740803	350	Active
TRAVEL, CONV & CONF	02051410740803	366	Active
OUT OF STATE TRAVEL,	02051410740803	368	Active
ENTRY FEES/STU TRAVE	02051410740803	369	Active
OPERATING LEASES, REI	02051410740803	370	Active
ADVERTISING	02051410740803	380	Active
STAFF TUITION REIMB	02051410740803	389	Inactive
PYMT FOR ED PURS TO	02051410740803	390	Inactive
PMTS FOR ED PURP TO	02051410740803	394	Active
SPED SAL PURCH FR OTI	02051410740803	396	Active
SPED BEN PURCH FR OT	02051410740803	397	Active
SUPPLIES NON INSTR	02051410740803	401	Active
NURSE SUPPLIES	02051410740803	402	Active
INSTR SUPPLIES NON-RI	02051410740803	430	Inactive
INDIV INSTR SUPP REIM	02051410740803	433	Active
FUELS	02051410740803	440	Inactive
TEXTBOOKS & WORKBC	02051410740803	460	Active

STANDARDIZED TESTS	02051410740803	461	Inactive
MEDIA RESOURCES	02051410740803	470	Active
STUDENT MEALS/FOOD	02051410740803	490	Active
EQUIPMENT 500-1249	02051410740803	530	Active
DEPRECIATION	02051410740803	531	Active
REIMB EQUIP 500-1249	02051410740803	533	Active
TECH EQUIP 500-1249	02051410740803	555	Active
TECH EQUIPMENT-REIM	02051410740803	556	Active
EQUIPMENT >1249	02051410740803	570	Active
REIMB EQUIP >1249	02051410740803	571	Active
TECH EQUIP >1249	02051410740803	575	Active
REIMB TECH EQUIP	02051410740803	576	Active
CAPITAL LEASE/DIR INST	02051410740803	582	Active
CAPITAL LEASE/SALES V	02051410740803	583	Inactive
DUES & MEMBERSHIPS	02051410740803	820	Active
STIPENED	02051411740000	138	Active
LIC INSTR	02051411740000	140	Active
LIC INSTR SUPP PERS	02051411740000	143	Active
NON-LIC INSTR SUPP PE	02051411740000	144	Active
LIC SUB	02051411740000	145	Active
NON LIC SUB	02051411740000	146	Active
PHYSICAL THERAPIST	02051411740000	150	Active
OCCUPATIONAL THERAPIST	02051411740000	151	Active
EDUC SPEECH/LANG PATH	02051411740000	152	Active
AUDIOLOGIST	02051411740000	153	Active
SCHOOL NURSE	02051411740000	154	Active
LIC NURSING SERVICES	02051411740000	155	Active
SCHOOL SOCIAL WORKER	02051411740000	156	Active
SCHOOL PSYCHOLOGIST	02051411740000	157	Active
QUALIFIED MENTAL HEALTH	02051411740000	158	Active
MENTAL HEALTH BEHAVIORAL	02051411740000	159	Active
MENTAL HEALTH PRACTITIONER	02051411740000	160	Active
PARAPROF/PERSONAL CARE	02051411740000	161	Active
FOREIGN LANG. INTERPRETER	02051411740000	163	Active
INTERPRETER FOR THE HEARING	02051411740000	164	Active
SCHOOL COUNSELOR	02051411740000	165	Active
REGIONAL LOW INCIDENCE	02051411740000	167	Inactive
SECURITY SPECIALIST	02051411740000	168	Active
ALCOHOL/CHEM DEPENDENT	02051411740000	169	Active
NON-INSTR SUPPORT SERVICES	02051411740000	170	Active
OTHER SALARY/BEYOND	02051411740000	185	Active
FICA	02051411740000	210	Active
PERA CONTRI	02051411740000	214	Active
TRA CONTRI	02051411740000	218	Active
HEALTH INS	02051411740000	220	Active
LIFE INS	02051411740000	230	Active
DENTAL INS	02051411740000	235	Active
LTD INS	02051411740000	240	Active
SHELTERED ANNUITIES	02051411740000	250	Active
FEES FOR SERVICES	02051411740000	305	Active
CONTRACTED SUBS FOF	02051411740000	307	Active
COMMUNICATION SERVICES	02051411740000	320	Active
REPAIR & MAINTENANCE	02051411740000	350	Active

TRAVEL, CONV & CONF	02051411740000	366	Active
OUT OF STATE TRAVEL,	02051411740000	368	Active
STAFF TUITION REIMB	02051411740000	389	Inactive
PMTS FOR ED PURP TO	02051411740000	394	Active
SPED BEN PURCH FR OT	02051411740000	397	Active
SUPPLIES NON INSTR	02051411740000	401	Active
NURSE SUPPLIES	02051411740000	402	Active
INDIV INSTR SUPP REIM	02051411740000	433	Active
TEXTBOOKS & WORKBC	02051411740000	460	Active
STANDARDIZED TESTS	02051411740000	461	Inactive
MEDIA RESOURCES	02051411740000	470	Active
STUDENT MEALS/FOOD	02051411740000	490	Active
EQUIPMENT 500-1249	02051411740000	530	Active
TECH EQUIP 500-1249	02051411740000	555	Active
EQUIPMENT >1249	02051411740000	570	Active
REIMB EQUIP >1249	02051411740000	571	Active
TECH EQUIP >1249	02051411740000	575	Active
DUES & MEMBERSHIPS	02051411740000	820	Active
FEES FOR SERVICES	02051411740803	305	Active
COMMUNICATION SERV	02051411740803	320	Active
GEN'L VOC -POSTAGE,A	02051411740803	329	Active
REPAIR & MAINTENAN	02051411740803	350	Active
TRAVEL, CONV & CONF	02051411740803	366	Active
OUT OF STATE TRAVEL,	02051411740803	368	Active
OPERATING LEASES, REI	02051411740803	370	Active
ADVERTISING	02051411740803	380	Active
STAFF TUITION REIMB	02051411740803	389	Inactive
PYMT FOR ED PURS TO	02051411740803	390	Inactive
PMTS FOR ED PURP TO	02051411740803	394	Active
SPED SAL PURCH FR OTI	02051411740803	396	Active
SPED BEN PURCH FR OT	02051411740803	397	Active
SUPPLIES NON INSTR	02051411740803	401	Active
NURSE SUPPLIES	02051411740803	402	Active
INSTR SUPPLIES NON-RI	02051411740803	430	Inactive
INDIV INSTR SUPP REIM	02051411740803	433	Active
FUELS	02051411740803	440	Inactive
TEXTBOOKS & WORKBC	02051411740803	460	Active
STANDARDIZED TESTS	02051411740803	461	Inactive
MEDIA RESOURCES	02051411740803	470	Active
STUDENT MEALS/FOOD	02051411740803	490	Active
EQUIPMENT 500-1249	02051411740803	530	Active
REIMB EQUIP 500-1249	02051411740803	533	Active
TECH EQUIP 500-1249	02051411740803	555	Active
TECH EQUIPMENT-REIM	02051411740803	556	Active
EQUIPMENT >1249	02051411740803	570	Active
REIMB EQUIP >1249	02051411740803	571	Active
TECH EQUIP >1249	02051411740803	575	Active
REIMB TECH EQUIP	02051411740803	576	Active
CAPITAL LEASE/DIR INST	02051411740803	582	Active
CAPITAL LEASE/SALES V	02051411740803	583	Inactive
DUES & MEMBERSHIPS	02051411740803	820	Active
LIC INSTR	02051420317000	140	Inactive
LIC INSTR SUPP PERS	02051420317000	143	Active

MENTAL HEALTH PRACT	02051420317000	160	Active
FICA	02051420317000	210	Active
TRA CONTRI	02051420317000	218	Active
HEALTH INS	02051420317000	220	Active
LIFE INS	02051420317000	230	Active
DENTAL INS	02051420317000	235	Active
LTD INS	02051420317000	240	Active
SHELTERED ANNUITIES	02051420317000	250	Active
OPEB (UP TO ARC)	02051420317000	252	Active
FEES FOR SERVICES	02051420317000	305	Active
TRAVEL, CONV & CONF	02051420317000	366	Active
INDIV INSTR SUPP REIM	02051420317000	433	Active
TECH EQUIPMENT-REIN	02051420317000	556	Active
REIMB TECH EQUIP	02051420317000	576	Active
ADMIN/SUPV	02051420740000	110	Active
STIPENED	02051420740000	138	Inactive
LIC INSTR	02051420740000	140	Inactive
LIC INSTR SUPP PERS	02051420740000	143	Active
NON-LIC INSTR SUPP PE	02051420740000	144	Active
LIC SUB	02051420740000	145	Active
NON LIC SUB	02051420740000	146	Active
PHYSICAL THERAPIST	02051420740000	150	Active
OCCUPATIONAL THERAPIST	02051420740000	151	Active
EDUC SPEECH/LANG PA	02051420740000	152	Inactive
AUDIOLOGIST	02051420740000	153	Active
SCHOOL NURSE	02051420740000	154	Active
LIC NURSING SERVICES	02051420740000	155	Active
SCHOOL SOCIAL WORKER	02051420740000	156	Active
SCHOOL PSYCHOLOGIST	02051420740000	157	Active
QUALIFIED MENTAL HEALTH	02051420740000	158	Active
MENTAL HEALTH BEHAVIORAL	02051420740000	159	Active
MENTAL HEALTH PRACTITIONER	02051420740000	160	Active
PARAPROF/PERSONAL CARE	02051420740000	161	Active
FOREIGN LANG. INTERPRETER	02051420740000	163	Active
INTERPRETER FOR THE HEARING	02051420740000	164	Active
SCHOOL COUNSELOR	02051420740000	165	Active
REGIONAL LOW INCIDENCE	02051420740000	167	Inactive
SECURITY SPECIALIST	02051420740000	168	Active
ALCOHOL/CHEM DEPENDENT	02051420740000	169	Active
NON-INSTR SUPPORT SERVICES	02051420740000	170	Active
DAPE SPECIALIST	02051420740000	174	Active
OTHER SALARY/BEYOND	02051420740000	185	Active
FICA	02051420740000	210	Active
PERA CONTRI	02051420740000	214	Active
TRA CONTRI	02051420740000	218	Active
HEALTH INS	02051420740000	220	Active
LIFE INS	02051420740000	230	Active
DENTAL INS	02051420740000	235	Active
LTD INS	02051420740000	240	Active
SHELTERED ANNUITIES	02051420740000	250	Active
OPEB (UP TO ARC)	02051420740000	252	Active
REEMPLOYMENT COMP	02051420740000	280	Active
FEES FOR SERVICES	02051420740000	305	Active

COMMUNICATION SERV	02051420740000	320	Active
GEN'L VOC -POSTAGE,A	02051420740000	329	Active
REPAIR & MAINTENAN	02051420740000	350	Active
TRAVEL, CONV & CONF	02051420740000	366	Active
OUT OF STATE TRAVEL,	02051420740000	368	Active
OPERATING LEASES, REI	02051420740000	370	Active
STAFF TUITION REIMB	02051420740000	389	Inactive
PYMT FOR ED PURS TO	02051420740000	390	Inactive
PMTS FOR ED PURP TO	02051420740000	394	Active
SPED SAL PURCH FR OTI	02051420740000	396	Active
SPED BEN PURCH FR OT	02051420740000	397	Active
SUPPLIES NON INSTR	02051420740000	401	Active
NURSE SUPPLIES	02051420740000	402	Active
INDIV INSTR SUPP REIM	02051420740000	433	Active
TEXTBOOKS & WORKBC	02051420740000	460	Active
STANDARDIZED TESTS	02051420740000	461	Inactive
MEDIA RESOURCES	02051420740000	470	Active
STUDENT MEALS/FOOD	02051420740000	490	Active
EQUIPMENT 500-1249	02051420740000	530	Active
REIMB EQUIP 500-1249	02051420740000	533	Active
TECH EQUIP 500-1249	02051420740000	555	Active
TECH EQUIPMENT-REIM	02051420740000	556	Active
EQUIPMENT >1249	02051420740000	570	Active
REIMB EQUIP >1249	02051420740000	571	Active
TECH EQUIP >1249	02051420740000	575	Active
REIMB TECH EQUIP	02051420740000	576	Active
CAPITAL LEASE/DIR INST	02051420740000	582	Active
CAPITAL LEASE/SALES V	02051420740000	583	Inactive
DUES & MEMBERSHIPS	02051420740000	820	Active
FEES FOR SERVICES	02051420740803	305	Active
COMMUNICATION SERV	02051420740803	320	Active
GEN'L VOC -POSTAGE,A	02051420740803	329	Active
REPAIR & MAINTENAN	02051420740803	350	Active
TRAVEL, CONV & CONF	02051420740803	366	Active
OUT OF STATE TRAVEL,	02051420740803	368	Active
OPERATING LEASES, REI	02051420740803	370	Active
ADVERTISING	02051420740803	380	Active
STAFF TUITION REIMB	02051420740803	389	Inactive
PYMT FOR ED PURS TO	02051420740803	390	Inactive
PMTS FOR ED PURP TO	02051420740803	394	Active
SPED SAL PURCH FR OTI	02051420740803	396	Active
SPED BEN PURCH FR OT	02051420740803	397	Active
SUPPLIES NON INSTR	02051420740803	401	Active
NURSE SUPPLIES	02051420740803	402	Active
INSTR SUPPLIES NON-RI	02051420740803	430	Inactive
INDIV INSTR SUPP REIM	02051420740803	433	Active
FUELS	02051420740803	440	Inactive
TEXTBOOKS & WORKBC	02051420740803	460	Active
STANDARDIZED TESTS	02051420740803	461	Inactive
MEDIA RESOURCES	02051420740803	470	Active
STUDENT MEALS/FOOD	02051420740803	490	Active
EQUIPMENT 500-1249	02051420740803	530	Active
REIMB EQUIP 500-1249	02051420740803	533	Active

TECH EQUIP 500-1249	02051420740803	555	Active
TECH EQUIPMENT-REIMB	02051420740803	556	Active
EQUIPMENT >1249	02051420740803	570	Active
REIMB EQUIP >1249	02051420740803	571	Active
TECH EQUIP >1249	02051420740803	575	Active
REIMB TECH EQUIP	02051420740803	576	Active
CAPITAL LEASE/DIR INST	02051420740803	582	Active
CAPITAL LEASE/SALES V	02051420740803	583	Inactive
DUES & MEMBERSHIPS	02051420740803	820	Active
LIC INSTR SUPP PERS	02051610317000	143	Active
FICA	02051610317000	210	Active
TRA CONTRI	02051610317000	218	Active
HEALTH INS	02051610317000	220	Active
LIFE INS	02051610317000	230	Active
DENTAL INS	02051610317000	235	Active
LTD INS	02051610317000	240	Active
SHELTERED ANNUITIES	02051610317000	250	Active
OPEB (UP TO ARC)	02051610317000	252	Active
FEES FOR SERVICES	02051640317000	305	Active
ADMIN/SUPV	02051810000000	110	Active
NON-INSTR SUPPORT S	02051810000000	170	Active
DAPE SPECIALIST	02051810000000	174	Active
FICA	02051810000000	210	Active
PERA CONTRI	02051810000000	214	Active
TRA CONTRI	02051810000000	218	Active
HEALTH INS	02051810000000	220	Active
LIFE INS	02051810000000	230	Active
DENTAL INS	02051810000000	235	Active
LTD INS	02051810000000	240	Active
SHELTERED ANNUITIES	02051810000000	250	Active
REEMPLOYMENT COMP	02051810000000	280	Active
FEES FOR SERVICES	02051810000000	305	Active
CUSTODIAL SERVICES	02051810000000	315	Active
COMMUNICATION SER	02051810000000	320	Active
UTILITY SERVICES	02051810000000	330	Active
REPAIR & MAINTENAN	02051810000000	350	Active
TRAVEL, CONV & CONF	02051810000000	366	Active
OPERATING LEASES, REI	02051810000000	370	Active
STAFF TUITION REIMB	02051810000000	389	Active
SUPPLIES NON INSTR	02051810000000	401	Active
FUELS	02051810000000	440	Active
BLDG IMPROVEMENT	02051810000000	520	Active
EQUIPMENT 500-1249	02051810000000	530	Active
TECH EQUIP 500-1249	02051810000000	555	Active
EQUIPMENT >1249	02051810000000	570	Active
TECH EQUIP >1249	02051810000000	575	Active
DUES & MEMBERSHIPS	02051810000000	820	Active
NON-INSTR SUPPORT S	02051810000803	170	Active
FICA	02051810000803	210	Active
PERA CONTRI	02051810000803	214	Active
TRA CONTRI	02051810000803	218	Active
HEALTH INS	02051810000803	220	Active
LIFE INS	02051810000803	230	Active

DENTAL INS	02051810000803	235	Active
LTD INS	02051810000803	240	Active
SHELTERED ANNUITIES	02051810000803	250	Active
FEES FOR SERVICES	02051810000803	305	Active
CUSTODIAL SERVICES	02051810000803	315	Active
COMMUNICATION SER	02051810000803	320	Active
UTILITY SERVICES	02051810000803	330	Active
REPAIR & MAINTENAN	02051810000803	350	Active
TRAVEL, CONV & CONF	02051810000803	366	Active
OPERATING LEASES, REI	02051810000803	370	Active
ADVERTISING	02051810000803	380	Active
STAFF TUITION REIMB	02051810000803	389	Active
SUPPLIES NON INSTR	02051810000803	401	Active
FUELS	02051810000803	440	Active
BLDG IMPROVEMENT	02051810000803	520	Active
BLDG IMPROVEMENTS	02051810000803	522	Active
EQUIPMENT 500-1249	02051810000803	530	Active
EQUIPMENT >1249	02051810000803	570	Active
BLDG IMPROVEMENT	02051865368000	520	Active
BLDG IMPROVEMENT	02051865379000	520	Active
LIC SUB	02060400000000	145	Active
NON LIC SUB	02060400000000	146	Active
PARAPROF/PERSONAL C	02060400000000	161	Active
ONE TO ONE PARAPROF	02060400000000	162	Active
OTHER SALARY/BEYOND	02060400000000	185	Active
OTHER NON-LIC SALARY	02060400000000	186	Active
FICA	02060400000000	210	Active
PERA CONTRI	02060400000000	214	Active
TRA CONTRI	02060400000000	218	Active
HEALTH INS	02060400000000	220	Active
LIFE INS	02060400000000	230	Active
DENTAL INS	02060400000000	235	Active
LTD INS	02060400000000	240	Active
SHELTERED ANNUITIES	02060400000000	250	Active
REEMPLOYMENT COMP	02060400000000	280	Active
FEES FOR SERVICES	02060400000000	305	Active
CONTRACTED SUBS FOF	02060400000000	307	Active
LIC NURSING SERV > 25,	02060400000000	346	Active
OUT OF STATE TRAVEL,	02060400000000	368	Active
LIC NURSING SERV < 25,	02060400000000	376	Active
PYMT FOR ED PURS TO	02060400000000	390	Active
INSTR SUPPLIES NON-R	02060400000000	430	Active
FUELS	02060400000000	440	Active
TECH EQUIP 500-1249	02060400000000	555	Active
TECH EQUIP >1249	02060400000000	575	Active
LIC SUB	020604000000619	145	Active
FICA	020604000000619	210	Active
PERA CONTRI	020604000000619	214	Active
FEES FOR SERVICES	020604000000619	305	Active
CONTRACTED SUBS FOF	020604000000619	307	Active
OUT OF STATE TRAVEL,	020604000000619	368	Active
INSTR SUPPLIES NON-R	02060400317000	430	Active
INDIV INSTR SUPP REIM	02060400317000	433	Active

TEXTBOOKS & WORKBC	02060400317000	460	Active
TECH EQUIP 500-1249	02060400317000	555	Active
TECH EQUIP >1249	02060400317000	575	Active
PARAPROF/PERSONAL C	02060405000000	161	Active
FICA	02060405000000	210	Active
PERA CONTRI	02060405000000	214	Active
HEALTH INS	02060405000000	220	Active
LIFE INS	02060405000000	230	Active
DENTAL INS	02060405000000	235	Active
LTD INS	02060405000000	240	Active
SHELTERED ANNUITIES	02060405000000	250	Active
STIPENED	02060405740000	138	Active
LIC INSTR	02060405740000	140	Active
LIC INSTR SUPP PERS	02060405740000	143	Active
NON-LIC INSTR SUPP PE	02060405740000	144	Active
LIC SUB	02060405740000	145	Active
NON LIC SUB	02060405740000	146	Active
PHYSICAL THERAPIST	02060405740000	150	Active
OCCUPATIONAL THERAI	02060405740000	151	Active
EDUC SPEECH/LANG PA	02060405740000	152	Active
AUDIOLOGIST	02060405740000	153	Active
SCHOOL NURSE	02060405740000	154	Active
LIC NURSING SERVICES	02060405740000	155	Active
SCHOOL SOCIAL WORKE	02060405740000	156	Active
SCHOOL PSYCHOLOGIST	02060405740000	157	Active
QUALIFIED MENTAL HE/	02060405740000	158	Active
MENTAL HEALTH BEHA\	02060405740000	159	Active
MENTAL HEALTH PRAC1	02060405740000	160	Active
PARAPROF/PERSONAL C	02060405740000	161	Active
ONE TO ONE PARAPROF	02060405740000	162	Active
FOREIGN LANG. INTERP	02060405740000	163	Active
INTERPRETER FOR THE I	02060405740000	164	Active
SCHOOL COUNSELOR	02060405740000	165	Active
REGIONAL LOW INCID C	02060405740000	167	Inactive
SECURITY SPECIALIST	02060405740000	168	Active
ALCOHOL/CHEM DEPEN	02060405740000	169	Active
NON-INSTR SUPPORT S1	02060405740000	170	Active
ORIENTATION/MOBILIT	02060405740000	173	Active
DAPE SPECIALIST	02060405740000	174	Active
OTHER SALARY/BEYONC	02060405740000	185	Active
OTHER NON-LIC SALARY	02060405740000	186	Active
FICA	02060405740000	210	Active
PERA CONTRI	02060405740000	214	Active
TRA CONTRI	02060405740000	218	Active
HEALTH INS	02060405740000	220	Active
LIFE INS	02060405740000	230	Active
DENTAL INS	02060405740000	235	Active
LTD INS	02060405740000	240	Active
SHELTERED ANNUITIES	02060405740000	250	Active
OPEB (UP TO ARC)	02060405740000	252	Active
REEMPLOYMENT COMP	02060405740000	280	Active
FEES FOR SERVICES	02060405740000	305	Active
CONTRACTED SUBS FOF	02060405740000	307	Active

COMMUNICATION SERV	02060405740000	320	Active
GEN'L VOC -POSTAGE,A	02060405740000	329	Active
REPAIR & MAINTENAN	02060405740000	350	Active
FOREIGN LANG INTER S	02060405740000	358	Inactive
TRAVEL, CONV & CONF	02060405740000	366	Active
OUT OF STATE TRAVEL,	02060405740000	368	Active
ENTRY FEES/STU TRAVE	02060405740000	369	Active
OPERATING LEASES, REI	02060405740000	370	Active
LIC SCH PSYCH SERV < 2	02060405740000	378	Inactive
STAFF TUITION REIMB	02060405740000	389	Inactive
PYMT FOR ED PURS TO	02060405740000	390	Inactive
PMTS FOR ED PURP TO	02060405740000	394	Active
SPED SAL PURCH FR OTI	02060405740000	396	Active
SPED BEN PURCH FR OT	02060405740000	397	Active
SUPPLIES NON INSTR	02060405740000	401	Active
NURSE SUPPLIES	02060405740000	402	Active
INDIV INSTR SUPP REIM	02060405740000	433	Active
TEXTBOOKS & WORKBC	02060405740000	460	Active
STANDARDIZED TESTS	02060405740000	461	Inactive
MEDIA RESOURCES	02060405740000	470	Active
STUDENT MEALS/FOOD	02060405740000	490	Active
EQUIPMENT 500-1249	02060405740000	530	Active
REIMB EQUIP 500-1249	02060405740000	533	Active
TECH EQUIP 500-1249	02060405740000	555	Active
TECH EQUIPMENT-REIV	02060405740000	556	Active
EQUIPMENT >1249	02060405740000	570	Active
REIMB EQUIP >1249	02060405740000	571	Active
TECH EQUIP >1249	02060405740000	575	Active
REIMB TECH EQUIP	02060405740000	576	Active
CAPITAL LEASE/DIR INST	02060405740000	582	Active
CAPITAL LEASE/SALES V	02060405740000	583	Inactive
DUES & MEMBERSHIPS	02060405740000	820	Active
LIC INSTR	02060406740000	140	Active
NON-LIC INSTR SUPP PE	02060406740000	144	Active
FICA	02060406740000	210	Active
PERA CONTRI	02060406740000	214	Active
TRA CONTRI	02060406740000	218	Active
HEALTH INS	02060406740000	220	Active
LIFE INS	02060406740000	230	Active
DENTAL INS	02060406740000	235	Active
LTD INS	02060406740000	240	Active
SHELTERED ANNUITIES	02060406740000	250	Active
CONTRACTED SUBS FOF	02060406740000	307	Active
TRAVEL, CONV & CONF	02060406740000	366	Active
CONTRACTED SUBS FOF	02060407740000	307	Active
CONTRACTED SUBS FOF	02060408740000	307	Active
STIPENED	02060409740000	138	Active
LIC INSTR	02060409740000	140	Active
LIC INSTR SUPP PERS	02060409740000	143	Active
LIC SUB	02060409740000	145	Active
NON LIC SUB	02060409740000	146	Active
PARAPROF/PERSONAL C	02060409740000	161	Active
ONE TO ONE PARAPROF	02060409740000	162	Active

ORIENTATION/MOBILIT	02060409740000	173	Active
OTHER SALARY/BEYOND	02060409740000	185	Active
OTHER NON-LIC SALARY	02060409740000	186	Active
FICA	02060409740000	210	Active
PERA CONTRI	02060409740000	214	Active
TRA CONTRI	02060409740000	218	Active
HEALTH INS	02060409740000	220	Active
LIFE INS	02060409740000	230	Active
DENTAL INS	02060409740000	235	Active
LTD INS	02060409740000	240	Active
SHELTERED ANNUITIES	02060409740000	250	Active
FEES FOR SERVICES	02060409740000	305	Active
CONTRACTED SUBS FOF	02060409740000	307	Active
COMMUNICATION SERV	02060409740000	320	Active
REPAIR & MAINTENANCE	02060409740000	350	Active
TRAVEL, CONV & CONF	02060409740000	366	Active
OUT OF STATE TRAVEL,	02060409740000	368	Active
STAFF TUITION REIMB	02060409740000	389	Inactive
PMTS FOR ED PURP TO	02060409740000	394	Active
SPED SAL PURCH FROM	02060409740000	396	Active
SUPPLIES NON INSTR	02060409740000	401	Active
NURSE SUPPLIES	02060409740000	402	Active
INDIV INSTR SUPP REIM	02060409740000	433	Active
TEXTBOOKS & WORKBC	02060409740000	460	Active
STANDARDIZED TESTS	02060409740000	461	Inactive
MEDIA RESOURCES	02060409740000	470	Active
STUDENT MEALS/FOOD	02060409740000	490	Active
EQUIPMENT 500-1249	02060409740000	530	Active
TECH EQUIP 500-1249	02060409740000	555	Active
EQUIPMENT >1249	02060409740000	570	Active
TECH EQUIP >1249	02060409740000	575	Active
DUES & MEMBERSHIPS	02060409740000	820	Active
STIPENED	02060412740000	138	Active
LIC INSTR	02060412740000	140	Active
LIC INSTR SUPP PERS	02060412740000	143	Active
LIC SUB	02060412740000	145	Active
NON LIC SUB	02060412740000	146	Active
FICA	02060412740000	210	Active
PERA CONTRI	02060412740000	214	Active
TRA CONTRI	02060412740000	218	Active
HEALTH INS	02060412740000	220	Active
LIFE INS	02060412740000	230	Active
DENTAL INS	02060412740000	235	Active
LTD INS	02060412740000	240	Active
SHELTERED ANNUITIES	02060412740000	250	Active
FEES FOR SERVICES	02060412740000	305	Active
CONTRACTED SUBS FOF	02060412740000	307	Active
COMMUNICATION SERV	02060412740000	320	Active
REPAIR & MAINTENANCE	02060412740000	350	Active
TRAVEL, CONV & CONF	02060412740000	366	Active
OUT OF STATE TRAVEL,	02060412740000	368	Active
STAFF TUITION REIMB	02060412740000	389	Inactive
PMTS FOR ED PURP TO	02060412740000	394	Active

SUPPLIES NON INSTR	02060412740000	401	Active
NURSE SUPPLIES	02060412740000	402	Active
INDIV INSTR SUPP REIM	02060412740000	433	Active
TEXTBOOKS & WORKBC	02060412740000	460	Active
STANDARDIZED TESTS	02060412740000	461	Inactive
MEDIA RESOURCES	02060412740000	470	Active
STUDENT MEALS/FOOD	02060412740000	490	Active
EQUIPMENT 500-1249	02060412740000	530	Active
TECH EQUIP 500-1249	02060412740000	555	Active
EQUIPMENT >1249	02060412740000	570	Active
TECH EQUIP >1249	02060412740000	575	Active
DUES & MEMBERSHIPS	02060412740000	820	Active
FEES FOR SERVICES	02060420317000	305	Active
INDIV INSTR SUPP REIM	02060420317000	433	Active
TECH EQUIPMENT-REIM	02060420317000	556	Active
REIMB TECH EQUIP	02060420317000	576	Active
ADMIN/SUPV	02060420740000	110	Active
STIPENED	02060420740000	138	Inactive
LIC INSTR	02060420740000	140	Inactive
LIC INSTR SUPP PERS	02060420740000	143	Active
LIC SUB	02060420740000	145	Active
NON LIC SUB	02060420740000	146	Active
PHYSICAL THERAPIST	02060420740000	150	Active
OCCUPATIONAL THERAPIST	02060420740000	151	Active
SCHOOL PSYCHOLOGIST	02060420740000	157	Active
PARAPROF/PERSONAL C	02060420740000	161	Active
NON-INSTR SUPPORT ST	02060420740000	170	Active
DAPE SPECIALIST	02060420740000	174	Active
OTHER SALARY/BEYOND	02060420740000	185	Active
OTHER NON-LIC SALARY	02060420740000	186	Active
FICA	02060420740000	210	Active
PERA CONTRI	02060420740000	214	Active
TRA CONTRI	02060420740000	218	Active
HEALTH INS	02060420740000	220	Active
LIFE INS	02060420740000	230	Active
DENTAL INS	02060420740000	235	Active
LTD INS	02060420740000	240	Active
SHELTERED ANNUITIES	02060420740000	250	Active
OPEB (UP TO ARC)	02060420740000	252	Active
REEMPLOYMENT COMP	02060420740000	280	Active
FEES FOR SERVICES	02060420740000	305	Active
COMMUNICATION SERV	02060420740000	320	Active
GEN'L VOC -POSTAGE,A	02060420740000	329	Active
REPAIR & MAINTENANCE	02060420740000	350	Active
TRAVEL, CONV & CONF	02060420740000	366	Active
OUT OF STATE TRAVEL,	02060420740000	368	Inactive
OPERATING LEASES, REI	02060420740000	370	Active
STAFF TUITION REIMB	02060420740000	389	Inactive
PMTS FOR ED PURP TO	02060420740000	394	Active
SPED BEN PURCH FR OT	02060420740000	397	Active
SUPPLIES NON INSTR	02060420740000	401	Active
NURSE SUPPLIES	02060420740000	402	Active
INDIV INSTR SUPP REIM	02060420740000	433	Active

TEXTBOOKS & WORKBC	02060420740000	460	Active
STANDARDIZED TESTS	02060420740000	461	Inactive
MEDIA RESOURCES	02060420740000	470	Active
STUDENT MEALS/FOOD	02060420740000	490	Active
EQUIPMENT 500-1249	02060420740000	530	Active
TECH EQUIP 500-1249	02060420740000	555	Active
EQUIPMENT >1249	02060420740000	570	Active
TECH EQUIP >1249	02060420740000	575	Active
DUES & MEMBERSHIPS	02060420740000	820	Active
FEES FOR SERVICES	02060810000000	305	Active
REPAIR & MAINTENANCE	02060810000000	350	Active
SUPPLIES NON INSTR	02060810000000	401	Active
EQUIPMENT 500-1249	02060810000000	530	Active
LIC SUB	02061400000000	145	Active
NON LIC SUB	02061400000000	146	Active
PARAPROF/PERSONAL C	02061400000000	161	Active
ONE TO ONE PARAPROF	02061400000000	162	Active
OTHER NON-LIC SALARY	02061400000000	186	Active
FICA	02061400000000	210	Active
PERA CONTRI	02061400000000	214	Active
TRA CONTRI	02061400000000	218	Active
HEALTH INS	02061400000000	220	Active
LIFE INS	02061400000000	230	Active
DENTAL INS	02061400000000	235	Active
LTD INS	02061400000000	240	Active
SHELTERED ANNUITIES	02061400000000	250	Active
REEMPLOYMENT COMP	02061400000000	280	Active
FEES FOR SERVICES	02061400000000	305	Active
CONTRACTED SUBS FOF	02061400000000	307	Active
PYMT FOR ED PURS TO	02061400000000	390	Active
INSTR SUPPLIES NON-RF	02061400000000	430	Active
FUELS	02061400000000	440	Active
REIMB EQUIP 500-1249	02061400000000	533	Active
LIC SUB	02061400000619	145	Active
CONTRACTED SUBS FOF	02061400000619	307	Active
INSTR SUPPLIES NON-RF	02061400317000	430	Active
TECH EQUIP 500-1249	02061400317000	555	Active
TECH EQUIP >1249	02061400317000	575	Active
STIPENED	02061402740000	138	Active
LIC INSTR	02061402740000	140	Active
LIC INSTR SUPP PERS	02061402740000	143	Active
LIC SUB	02061402740000	145	Active
NON LIC SUB	02061402740000	146	Active
EDUC SPEECH/LANG PA	02061402740000	152	Active
PARAPROF/PERSONAL C	02061402740000	161	Active
OTHER SALARY/BEYOND	02061402740000	185	Active
FICA	02061402740000	210	Active
PERA CONTRI	02061402740000	214	Active
TRA CONTRI	02061402740000	218	Active
HEALTH INS	02061402740000	220	Active
LIFE INS	02061402740000	230	Active
DENTAL INS	02061402740000	235	Active
LTD INS	02061402740000	240	Active

SHELTERED ANNUITIES 02061402740000	250	Active
REEMPLOYMENT COMP 02061402740000	280	Active
FEES FOR SERVICES 02061402740000	305	Active
CONTRACTED SUBS FOF 02061402740000	307	Active
COMMUNICATION SERV 02061402740000	320	Active
REPAIR & MAINTENANCE 02061402740000	350	Active
TRAVEL, CONV & CONF 02061402740000	366	Active
OUT OF STATE TRAVEL, 02061402740000	368	Active
ENTRY FEES/STU TRAVE 02061402740000	369	Active
STAFF TUITION REIMB 02061402740000	389	Inactive
PMTS FOR ED PURP TO 02061402740000	394	Active
SPED BEN PURCH FR OT 02061402740000	397	Active
SUPPLIES NON INSTR 02061402740000	401	Active
NURSE SUPPLIES 02061402740000	402	Active
INDIV INSTR SUPP REIM 02061402740000	433	Active
TEXTBOOKS & WORKBC 02061402740000	460	Active
STANDARDIZED TESTS 02061402740000	461	Inactive
MEDIA RESOURCES 02061402740000	470	Active
STUDENT MEALS/FOOD 02061402740000	490	Active
EQUIPMENT 500-1249 02061402740000	530	Active
TECH EQUIP 500-1249 02061402740000	555	Active
EQUIPMENT >1249 02061402740000	570	Active
REIMB EQUIP >1249 02061402740000	571	Active
TECH EQUIP >1249 02061402740000	575	Active
DUES & MEMBERSHIPS 02061402740000	820	Active
STIPENED 02061403740000	138	Active
LIC INSTR 02061403740000	140	Active
LIC INSTR SUPP PERS 02061403740000	143	Active
NON-LIC INSTR SUPP PE 02061403740000	144	Active
LIC SUB 02061403740000	145	Active
NON LIC SUB 02061403740000	146	Active
PHYSICAL THERAPIST 02061403740000	150	Active
OCCUPATIONAL THERAPIST 02061403740000	151	Active
EDUC SPEECH/LANG PA 02061403740000	152	Active
AUDIOLOGIST 02061403740000	153	Active
SCHOOL NURSE 02061403740000	154	Active
LIC NURSING SERVICES 02061403740000	155	Active
SCHOOL SOCIAL WORKER 02061403740000	156	Active
SCHOOL PSYCHOLOGIST 02061403740000	157	Active
QUALIFIED MENTAL HEALTH 02061403740000	158	Active
MENTAL HEALTH BEHAVIORAL 02061403740000	159	Active
MENTAL HEALTH PRACTITIONER 02061403740000	160	Active
PARAPROF/PERSONAL CARE 02061403740000	161	Active
FOREIGN LANG. INTERP 02061403740000	163	Active
INTERPRETER FOR THE HEARING 02061403740000	164	Active
SCHOOL COUNSELOR 02061403740000	165	Active
REGIONAL LOW INCOME 02061403740000	167	Inactive
SECURITY SPECIALIST 02061403740000	168	Active
ALCOHOL/CHEM DEPENDENT 02061403740000	169	Active
NON-INSTR SUPPORT SERVICES 02061403740000	170	Active
DAPE SPECIALIST 02061403740000	174	Active
OTHER SALARY/BEYOND 02061403740000	185	Active
OTHER NON-LIC SALARY 02061403740000	186	Active

FICA	02061403740000	210	Active
PERA CONTRI	02061403740000	214	Active
TRA CONTRI	02061403740000	218	Active
HEALTH INS	02061403740000	220	Active
LIFE INS	02061403740000	230	Active
DENTAL INS	02061403740000	235	Active
LTD INS	02061403740000	240	Active
SHELTERED ANNUITIES	02061403740000	250	Active
OPEB (UP TO ARC)	02061403740000	252	Active
REEMPLOYMENT COMP	02061403740000	280	Active
FEES FOR SERVICES	02061403740000	305	Active
CONTRACTED SUBS FOF	02061403740000	307	Active
COMMUNICATION SERV	02061403740000	320	Active
GEN'L VOC -POSTAGE,A	02061403740000	329	Active
REPAIR & MAINTENAN	02061403740000	350	Active
TRAVEL, CONV & CONF	02061403740000	366	Active
OUT OF STATE TRAVEL,	02061403740000	368	Active
ENTRY FEES/STU TRAVE	02061403740000	369	Active
OPERATING LEASES, REI	02061403740000	370	Active
STAFF TUITION REIMB	02061403740000	389	Inactive
PYMT FOR ED PURS TO	02061403740000	390	Inactive
PMTS FOR ED PURP TO	02061403740000	394	Active
SPED SAL PURCH FR OTI	02061403740000	396	Active
SPED BEN PURCH FR OT	02061403740000	397	Active
SUPPLIES NON INSTR	02061403740000	401	Active
NURSE SUPPLIES	02061403740000	402	Active
INDIV INSTR SUPP REIM	02061403740000	433	Active
TEXTBOOKS & WORKBC	02061403740000	460	Active
STANDARDIZED TESTS	02061403740000	461	Inactive
MEDIA RESOURCES	02061403740000	470	Active
STUDENT MEALS/FOOD	02061403740000	490	Active
EQUIPMENT 500-1249	02061403740000	530	Active
REIMB EQUIP 500-1249	02061403740000	533	Active
TECH EQUIP 500-1249	02061403740000	555	Active
TECH EQUIPMENT-REIN	02061403740000	556	Active
EQUIPMENT >1249	02061403740000	570	Active
REIMB EQUIP >1249	02061403740000	571	Active
TECH EQUIP >1249	02061403740000	575	Active
REIMB TECH EQUIP	02061403740000	576	Active
CAPITAL LEASE/DIR INST	02061403740000	582	Active
CAPITAL LEASE/SALES V	02061403740000	583	Inactive
DUES & MEMBERSHIPS	02061403740000	820	Active
CONTRACTED SUBS FOF	02061407740000	307	Active
CONTRACTED SUBS FOF	02061408740000	307	Active
LIC INSTR	02061409740000	140	Active
ORIENTATION/MOBILIT	02061409740000	173	Active
FICA	02061409740000	210	Active
PERA CONTRI	02061409740000	214	Active
TRA CONTRI	02061409740000	218	Active
HEALTH INS	02061409740000	220	Active
LIFE INS	02061409740000	230	Active
DENTAL INS	02061409740000	235	Active
LTD INS	02061409740000	240	Active

SHELTERED ANNUITIES	02061409740000	250	Active
CONTRACTED SUBS FOF	02061409740000	307	Active
TRAVEL, CONV & CONF	02061409740000	366	Active
STIPENED	02061410740000	138	Active
LIC INSTR	02061410740000	140	Active
PARAPROF/PERSONAL C	02061410740000	161	Active
OTHER NON-LIC SALARY	02061410740000	186	Active
FICA	02061410740000	210	Active
PERA CONTRI	02061410740000	214	Active
TRA CONTRI	02061410740000	218	Active
HEALTH INS	02061410740000	220	Active
LIFE INS	02061410740000	230	Active
DENTAL INS	02061410740000	235	Active
LTD INS	02061410740000	240	Active
SHELTERED ANNUITIES	02061410740000	250	Active
CONTRACTED SUBS FOF	02061410740000	307	Active
TRAVEL, CONV & CONF	02061410740000	366	Active
INDIV INSTR SUPP REIM	02061410740000	433	Active
REIMB EQUIP >1249	02061410740000	571	Active
STIPENED	02061411740000	138	Active
LIC INSTR	02061411740000	140	Active
LIC INSTR SUPP PERS	02061411740000	143	Active
NON-LIC INSTR SUPP PE	02061411740000	144	Active
LIC SUB	02061411740000	145	Active
NON LIC SUB	02061411740000	146	Active
PHYSICAL THERAPIST	02061411740000	150	Active
OCCUPATIONAL THERAI	02061411740000	151	Active
EDUC SPEECH/LANG PA	02061411740000	152	Active
AUDIOLOGIST	02061411740000	153	Active
SCHOOL NURSE	02061411740000	154	Active
LIC NURSING SERVICES	02061411740000	155	Active
SCHOOL SOCIAL WORKE	02061411740000	156	Active
SCHOOL PSYCHOLOGIST	02061411740000	157	Active
QUALIFIED MENTAL HE/	02061411740000	158	Active
MENTAL HEALTH BEHA\	02061411740000	159	Active
MENTAL HEALTH PRAC	02061411740000	160	Active
PARAPROF/PERSONAL C	02061411740000	161	Active
FOREIGN LANG. INTERP	02061411740000	163	Active
INTERPRETER FOR THE I	02061411740000	164	Active
SCHOOL COUNSELOR	02061411740000	165	Active
REGIONAL LOW INCID C	02061411740000	167	Inactive
SECURITY SPECIALIST	02061411740000	168	Active
ALCOHOL/CHEM DEPEN	02061411740000	169	Active
NON-INSTR SUPPORT ST	02061411740000	170	Active
DAPE SPECIALIST	02061411740000	174	Active
OTHER SALARY/BEYON	02061411740000	185	Active
OTHER NON-LIC SALARY	02061411740000	186	Active
FICA	02061411740000	210	Active
PERA CONTRI	02061411740000	214	Active
TRA CONTRI	02061411740000	218	Active
HEALTH INS	02061411740000	220	Active
LIFE INS	02061411740000	230	Active
DENTAL INS	02061411740000	235	Active

LTD INS	02061411740000	240	Active
SHELTERED ANNUITIES	02061411740000	250	Active
OPEB (UP TO ARC)	02061411740000	252	Active
FEES FOR SERVICES	02061411740000	305	Active
CONTRACTED SUBS FOF	02061411740000	307	Active
COMMUNICATION SERV	02061411740000	320	Active
REPAIR & MAINTENAN	02061411740000	350	Active
TRAVEL, CONV & CONF	02061411740000	366	Active
OUT OF STATE TRAVEL,	02061411740000	368	Active
ENTRY FEES/STU TRAVE	02061411740000	369	Active
LIC NURSING SERV < 25,	02061411740000	376	Inactive
STAFF TUITION REIMB	02061411740000	389	Inactive
PMTS FOR ED PURP TO	02061411740000	394	Active
SPED SAL PURCH FR OTI	02061411740000	396	Active
SPED BEN PURCH FR OT	02061411740000	397	Active
SUPPLIES NON INSTR	02061411740000	401	Active
NURSE SUPPLIES	02061411740000	402	Active
INDIV INSTR SUPP REIM	02061411740000	433	Active
TEXTBOOKS & WORKBC	02061411740000	460	Active
STANDARDIZED TESTS	02061411740000	461	Inactive
MEDIA RESOURCES	02061411740000	470	Active
STUDENT MEALS/FOOD	02061411740000	490	Active
EQUIPMENT 500-1249	02061411740000	530	Active
REIMB EQUIP 500-1249	02061411740000	533	Active
TECH EQUIP 500-1249	02061411740000	555	Active
TECH EQUIPMENT-REIV	02061411740000	556	Active
EQUIPMENT >1249	02061411740000	570	Active
REIMB EQUIP >1249	02061411740000	571	Active
TECH EQUIP >1249	02061411740000	575	Active
REIMB TECH EQUIP	02061411740000	576	Active
DUES & MEMBERSHIPS	02061411740000	820	Active
CONTRACTED SUBS FOF	02061412740000	307	Active
STIPENED	02061416740000	138	Active
LIC INSTR	02061416740000	140	Active
LIC INSTR SUPP PERS	02061416740000	143	Active
NON-LIC INSTR SUPP PE	02061416740000	144	Active
LIC SUB	02061416740000	145	Active
NON LIC SUB	02061416740000	146	Active
PHYSICAL THERAPIST	02061416740000	150	Active
OCCUPATIONAL THERAI	02061416740000	151	Active
EDUC SPEECH/LANG PA	02061416740000	152	Active
AUDIOLOGIST	02061416740000	153	Active
SCHOOL NURSE	02061416740000	154	Active
LIC NURSING SERVICES	02061416740000	155	Active
SCHOOL SOCIAL WORKE	02061416740000	156	Active
SCHOOL PSYCHOLOGIST	02061416740000	157	Active
QUALIFIED MENTAL HE/	02061416740000	158	Active
MENTAL HEALTH BEHA\	02061416740000	159	Active
MENTAL HEALTH PRAC	02061416740000	160	Active
PARAPROF/PERSONAL C	02061416740000	161	Active
FOREIGN LANG. INTERP	02061416740000	163	Active
INTERPRETER FOR THE I	02061416740000	164	Active
SCHOOL COUNSELOR	02061416740000	165	Active

REGIONAL LOW INCID C	02061416740000	167	Inactive
SECURITY SPECIALIST	02061416740000	168	Active
ALCOHOL/CHEM DEPEND	02061416740000	169	Active
NON-INSTR SUPPORT ST	02061416740000	170	Active
OTHER SALARY/BEYOND	02061416740000	185	Active
OTHER NON-LIC SALARY	02061416740000	186	Active
FICA	02061416740000	210	Active
PERA CONTRI	02061416740000	214	Active
TRA CONTRI	02061416740000	218	Active
HEALTH INS	02061416740000	220	Active
LIFE INS	02061416740000	230	Active
DENTAL INS	02061416740000	235	Active
LTD INS	02061416740000	240	Active
SHELTERED ANNUITIES	02061416740000	250	Active
OPEB (UP TO ARC)	02061416740000	252	Active
REEMPLOYMENT COMP	02061416740000	280	Active
FEES FOR SERVICES	02061416740000	305	Active
CONTRACTED SUBS FOF	02061416740000	307	Active
COMMUNICATION SERV	02061416740000	320	Active
GEN'L VOC -POSTAGE,A	02061416740000	329	Active
REPAIR & MAINTENANCE	02061416740000	350	Active
TRAVEL, CONV & CONF	02061416740000	366	Active
OUT OF STATE TRAVEL,	02061416740000	368	Active
ENTRY FEES/STU TRAVE	02061416740000	369	Active
OPERATING LEASES, REI	02061416740000	370	Active
STAFF TUITION REIMB	02061416740000	389	Inactive
PYMT FOR ED PURS TO	02061416740000	390	Inactive
PMTS FOR ED PURP TO	02061416740000	394	Active
SPED SAL PURCH FR OTI	02061416740000	396	Active
SPED BEN PURCH FR OT	02061416740000	397	Active
SUPPLIES NON INSTR	02061416740000	401	Active
NURSE SUPPLIES	02061416740000	402	Active
INDIV INSTR SUPP REIM	02061416740000	433	Active
TEXTBOOKS & WORKBC	02061416740000	460	Active
STANDARDIZED TESTS	02061416740000	461	Inactive
MEDIA RESOURCES	02061416740000	470	Active
STUDENT MEALS/FOOD	02061416740000	490	Active
EQUIPMENT 500-1249	02061416740000	530	Active
REIMB EQUIP 500-1249	02061416740000	533	Active
TECH EQUIP 500-1249	02061416740000	555	Active
TECH EQUIPMENT-REIN	02061416740000	556	Active
EQUIPMENT >1249	02061416740000	570	Active
REIMB EQUIP >1249	02061416740000	571	Active
TECH EQUIP >1249	02061416740000	575	Active
REIMB TECH EQUIP	02061416740000	576	Active
CAPITAL LEASE/DIR INST	02061416740000	582	Active
CAPITAL LEASE/SALES V	02061416740000	583	Inactive
DUES & MEMBERSHIPS	02061416740000	820	Active
INDIV INSTR SUPP REIM	02061420317000	433	Active
REIMB EQUIP 500-1249	02061420317000	533	Active
TECH EQUIP 500-1249	02061420317000	555	Active
TECH EQUIPMENT-REIN	02061420317000	556	Active
REIMB TECH EQUIP	02061420317000	576	Active

ADMIN/SUPV	02061420740000	110	Active
STIPENED	02061420740000	138	Inactive
LIC INSTR	02061420740000	140	Inactive
LIC INSTR SUPP PERS	02061420740000	143	Active
LIC SUB	02061420740000	145	Active
NON LIC SUB	02061420740000	146	Active
PHYSICAL THERAPIST	02061420740000	150	Active
OCCUPATIONAL THERAPIST	02061420740000	151	Active
SCHOOL PSYCHOLOGIST	02061420740000	157	Active
NON-INSTR SUPPORT STAFF	02061420740000	170	Active
DAPE SPECIALIST	02061420740000	174	Active
OTHER SALARY/BEYOND	02061420740000	185	Active
FICA	02061420740000	210	Active
PERA CONTRI	02061420740000	214	Active
TRA CONTRI	02061420740000	218	Active
HEALTH INS	02061420740000	220	Active
LIFE INS	02061420740000	230	Active
DENTAL INS	02061420740000	235	Active
LTD INS	02061420740000	240	Active
SHELTERED ANNUITIES	02061420740000	250	Active
OPEB (UP TO ARC)	02061420740000	252	Active
REEMPLOYMENT COMP	02061420740000	280	Active
FEES FOR SERVICES	02061420740000	305	Active
COMMUNICATION SERVICES	02061420740000	320	Active
REPAIR & MAINTENANCE	02061420740000	350	Active
TRAVEL, CONV & CONF	02061420740000	366	Active
OUT OF STATE TRAVEL, REIMB	02061420740000	368	Active
OPERATING LEASES, REIMB	02061420740000	370	Active
STAFF TUITION REIMB	02061420740000	389	Inactive
PMTS FOR ED PURP TO	02061420740000	394	Active
SPED BEN PURCH FROM	02061420740000	397	Active
SUPPLIES NON INSTR	02061420740000	401	Active
NURSE SUPPLIES	02061420740000	402	Active
INDIV INSTR SUPP REIMB	02061420740000	433	Active
TEXTBOOKS & WORKBOOKS	02061420740000	460	Active
STANDARDIZED TESTS	02061420740000	461	Inactive
MEDIA RESOURCES	02061420740000	470	Active
STUDENT MEALS/FOOD	02061420740000	490	Active
EQUIPMENT 500-1249	02061420740000	530	Active
TECH EQUIP 500-1249	02061420740000	555	Active
EQUIPMENT >1249	02061420740000	570	Active
TECH EQUIP >1249	02061420740000	575	Active
DUES & MEMBERSHIPS	02061420740000	820	Active
FEES FOR SERVICES	02061640317000	305	Active
NON-INSTR SUPPORT STAFF	02061810000000	170	Active
DAPE SPECIALIST	02061810000000	174	Active
FICA	02061810000000	210	Active
PERA CONTRI	02061810000000	214	Active
TRA CONTRI	02061810000000	218	Active
HEALTH INS	02061810000000	220	Active
LIFE INS	02061810000000	230	Active
DENTAL INS	02061810000000	235	Active
LTD INS	02061810000000	240	Active

SHELTERED ANNUITIES	02061810000000	250	Active
FEES FOR SERVICES	02061810000000	305	Active
COMMUNICATION SERV	02061810000000	320	Active
UTILITY SERVICES	02061810000000	330	Active
REPAIR & MAINTENAN	02061810000000	350	Active
TRAVEL, CONV & CONF	02061810000000	366	Active
OPERATING LEASES, REI	02061810000000	370	Active
SUPPLIES NON INSTR	02061810000000	401	Active
EQUIPMENT 500-1249	02061810000000	530	Active
EQUIPMENT >1249	02061810000000	570	Active
LIC SUB	02071400000000	145	Active
NON LIC SUB	02071400000000	146	Active
PARAPROF/PERSONAL C	02071400000000	161	Active
ONE TO ONE PARAPROF	02071400000000	162	Active
FICA	02071400000000	210	Active
PERA CONTRI	02071400000000	214	Active
TRA CONTRI	02071400000000	218	Active
HEALTH INS	02071400000000	220	Active
LIFE INS	02071400000000	230	Active
DENTAL INS	02071400000000	235	Active
LTD INS	02071400000000	240	Active
SHELTERED ANNUITIES	02071400000000	250	Active
REEMPLOYMENT COMP	02071400000000	280	Active
CONTRACTED SUBS FOF	02071400000000	307	Active
PYMT FOR ED PURS TO	02071400000000	390	Active
STIPENED	02071407740000	138	Active
LIC INSTR	02071407740000	140	Active
LIC INSTR SUPP PERS	02071407740000	143	Active
NON-LIC INSTR SUPP PE	02071407740000	144	Active
LIC SUB	02071407740000	145	Active
NON LIC SUB	02071407740000	146	Active
PHYSICAL THERAPIST	02071407740000	150	Active
OCCUPATIONAL THERAI	02071407740000	151	Active
EDUC SPEECH/LANG PA	02071407740000	152	Active
AUDIOLOGIST	02071407740000	153	Active
SCHOOL NURSE	02071407740000	154	Active
LIC NURSING SERVICES	02071407740000	155	Active
SCHOOL SOCIAL WORKE	02071407740000	156	Active
SCHOOL PSYCHOLOGIST	02071407740000	157	Active
QUALIFIED MENTAL HE/	02071407740000	158	Active
MENTAL HEALTH BEHA\	02071407740000	159	Active
MENTAL HEALTH PRAC1	02071407740000	160	Active
PARAPROF/PERSONAL C	02071407740000	161	Active
FOREIGN LANG. INTERP	02071407740000	163	Active
INTERPRETER FOR THE I	02071407740000	164	Active
SCHOOL COUNSELOR	02071407740000	165	Active
REGIONAL LOW INCID C	02071407740000	167	Inactive
SECURITY SPECIALIST	02071407740000	168	Active
ALCOHOL/CHEM DEPEN	02071407740000	169	Active
NON-INSTR SUPPORT S	02071407740000	170	Active
ORIENTATION/MOBILIT	02071407740000	173	Active
OTHER SALARY/BEYON	02071407740000	185	Active
OTHER NON-LIC SALARY	02071407740000	186	Active

FICA	02071407740000	210	Active
PERA CONTRI	02071407740000	214	Active
TRA CONTRI	02071407740000	218	Active
HEALTH INS	02071407740000	220	Active
LIFE INS	02071407740000	230	Active
DENTAL INS	02071407740000	235	Active
LTD INS	02071407740000	240	Active
SHELTERED ANNUITIES	02071407740000	250	Active
FEES FOR SERVICES	02071407740000	305	Active
CONTRACTED SUBS FOF	02071407740000	307	Active
COMMUNICATION SERV	02071407740000	320	Active
REPAIR & MAINTENAN	02071407740000	350	Active
TRAVEL, CONV & CONF	02071407740000	366	Active
OUT OF STATE TRAVEL,	02071407740000	368	Active
ENTRY FEES/STU TRAVE	02071407740000	369	Active
OPERATING LEASES, REI	02071407740000	370	Active
STAFF TUITION REIMB	02071407740000	389	Inactive
PMTS FOR ED PURP TO	02071407740000	394	Active
SPED BEN PURCH FR OT	02071407740000	397	Active
SUPPLIES NON INSTR	02071407740000	401	Active
NURSE SUPPLIES	02071407740000	402	Active
INDIV INSTR SUPP REIM	02071407740000	433	Active
TEXTBOOKS & WORKBC	02071407740000	460	Active
STANDARDIZED TESTS	02071407740000	461	Inactive
MEDIA RESOURCES	02071407740000	470	Active
STUDENT MEALS/FOOD	02071407740000	490	Active
EQUIPMENT 500-1249	02071407740000	530	Active
TECH EQUIP 500-1249	02071407740000	555	Active
EQUIPMENT >1249	02071407740000	570	Active
TECH EQUIP >1249	02071407740000	575	Active
DUES & MEMBERSHIPS	02071407740000	820	Active
STIPENED	02071408740000	138	Active
LIC INSTR	02071408740000	140	Active
LIC INSTR SUPP PERS	02071408740000	143	Active
NON-LIC INSTR SUPP PE	02071408740000	144	Active
LIC SUB	02071408740000	145	Active
NON LIC SUB	02071408740000	146	Active
PHYSICAL THERAPIST	02071408740000	150	Active
OCCUPATIONAL THERAI	02071408740000	151	Active
EDUC SPEECH/LANG PA	02071408740000	152	Active
AUDIOLOGIST	02071408740000	153	Active
SCHOOL NURSE	02071408740000	154	Active
LIC NURSING SERVICES	02071408740000	155	Active
SCHOOL SOCIAL WORKE	02071408740000	156	Active
SCHOOL PSYCHOLOGIST	02071408740000	157	Active
QUALIFIED MENTAL HE/	02071408740000	158	Active
MENTAL HEALTH BEHA\	02071408740000	159	Active
MENTAL HEALTH PRAC1	02071408740000	160	Active
PARAPROF/PERSONAL C	02071408740000	161	Active
FOREIGN LANG. INTERP	02071408740000	163	Active
INTERPRETER FOR THE I	02071408740000	164	Active
SCHOOL COUNSELOR	02071408740000	165	Active
REGIONAL LOW INCID C	02071408740000	167	Inactive

SECURITY SPECIALIST	02071408740000	168	Active
ALCOHOL/CHEM DEPEND	02071408740000	169	Active
NON-INSTR SUPPORT ST	02071408740000	170	Active
OTHER SALARY/BEYOND	02071408740000	185	Active
OTHER NON-LIC SALARY	02071408740000	186	Active
FICA	02071408740000	210	Active
PERA CONTRI	02071408740000	214	Active
TRA CONTRI	02071408740000	218	Active
HEALTH INS	02071408740000	220	Active
LIFE INS	02071408740000	230	Active
DENTAL INS	02071408740000	235	Active
LTD INS	02071408740000	240	Active
SHELTERED ANNUITIES	02071408740000	250	Active
OPEB (UP TO ARC)	02071408740000	252	Active
FEES FOR SERVICES	02071408740000	305	Active
CONTRACTED SUBS FOF	02071408740000	307	Active
COMMUNICATION SERV	02071408740000	320	Active
REPAIR & MAINTENANCE	02071408740000	350	Active
TRAVEL, CONV & CONF	02071408740000	366	Active
OUT OF STATE TRAVEL,	02071408740000	368	Active
ENTRY FEES/STU TRAVE	02071408740000	369	Active
OPERATING LEASES, REI	02071408740000	370	Active
STAFF TUITION REIMB	02071408740000	389	Inactive
PMTS FOR ED PURP TO	02071408740000	394	Active
SPED BEN PURCH FR OT	02071408740000	397	Active
SUPPLIES NON INSTR	02071408740000	401	Active
NURSE SUPPLIES	02071408740000	402	Active
INDIV INSTR SUPP REIM	02071408740000	433	Active
TEXTBOOKS & WORKBC	02071408740000	460	Active
STANDARDIZED TESTS	02071408740000	461	Inactive
MEDIA RESOURCES	02071408740000	470	Active
STUDENT MEALS/FOOD	02071408740000	490	Active
EQUIPMENT 500-1249	02071408740000	530	Active
TECH EQUIP 500-1249	02071408740000	555	Active
TECH EQUIPMENT-REIM	02071408740000	556	Active
EQUIPMENT >1249	02071408740000	570	Active
TECH EQUIP >1249	02071408740000	575	Active
DUES & MEMBERSHIPS	02071408740000	820	Active
STIPENED	02071410740000	138	Active
LIC INSTR	02071410740000	140	Active
LIC INSTR SUPP PERS	02071410740000	143	Active
NON-LIC INSTR SUPP PE	02071410740000	144	Active
LIC SUB	02071410740000	145	Active
NON LIC SUB	02071410740000	146	Active
PHYSICAL THERAPIST	02071410740000	150	Active
OCCUPATIONAL THERAPI	02071410740000	151	Active
EDUC SPEECH/LANG PA	02071410740000	152	Active
AUDIOLOGIST	02071410740000	153	Active
SCHOOL NURSE	02071410740000	154	Active
LIC NURSING SERVICES	02071410740000	155	Active
SCHOOL SOCIAL WORKER	02071410740000	156	Active
SCHOOL PSYCHOLOGIST	02071410740000	157	Active
QUALIFIED MENTAL HE	02071410740000	158	Active

MENTAL HEALTH BEHA\	02071410740000	159	Active
MENTAL HEALTH PRAC\	02071410740000	160	Active
PARAPROF/PERSONAL C	02071410740000	161	Active
FOREIGN LANG. INTERP	02071410740000	163	Active
INTERPRETER FOR THE I	02071410740000	164	Active
SCHOOL COUNSELOR	02071410740000	165	Active
REGIONAL LOW INCID C	02071410740000	167	Inactive
SECURITY SPECIALIST	02071410740000	168	Active
ALCOHOL/CHEM DEPEND	02071410740000	169	Active
NON-INSTR SUPPORT ST	02071410740000	170	Active
OTHER SALARY/BEYOND	02071410740000	185	Active
OTHER NON-LIC SALARY	02071410740000	186	Active
FICA	02071410740000	210	Active
PERA CONTRI	02071410740000	214	Active
TRA CONTRI	02071410740000	218	Active
HEALTH INS	02071410740000	220	Active
LIFE INS	02071410740000	230	Active
DENTAL INS	02071410740000	235	Active
LTD INS	02071410740000	240	Active
SHELTERED ANNUITIES	02071410740000	250	Active
FEES FOR SERVICES	02071410740000	305	Active
CONTRACTED SUBS FOF	02071410740000	307	Active
COMMUNICATION SERV	02071410740000	320	Active
REPAIR & MAINTENANCE	02071410740000	350	Active
TRAVEL, CONV & CONF	02071410740000	366	Active
OUT OF STATE TRAVEL,	02071410740000	368	Active
ENTRY FEES/STU TRAVE	02071410740000	369	Active
STAFF TUITION REIMB	02071410740000	389	Inactive
PMTS FOR ED PURP TO	02071410740000	394	Active
SUPPLIES NON INSTR	02071410740000	401	Active
NURSE SUPPLIES	02071410740000	402	Active
INDIV INSTR SUPP REIM	02071410740000	433	Active
TEXTBOOKS & WORKBC	02071410740000	460	Active
STANDARDIZED TESTS	02071410740000	461	Inactive
MEDIA RESOURCES	02071410740000	470	Active
STUDENT MEALS/FOOD	02071410740000	490	Active
EQUIPMENT 500-1249	02071410740000	530	Active
TECH EQUIP 500-1249	02071410740000	555	Active
EQUIPMENT >1249	02071410740000	570	Active
TECH EQUIP >1249	02071410740000	575	Active
DUES & MEMBERSHIPS	02071410740000	820	Active
LIC INSTR	02071411740000	140	Active
FICA	02071411740000	210	Active
TRA CONTRI	02071411740000	218	Active
HEALTH INS	02071411740000	220	Active
LIFE INS	02071411740000	230	Active
DENTAL INS	02071411740000	235	Active
LTD INS	02071411740000	240	Active
SHELTERED ANNUITIES	02071411740000	250	Active
OPEB (UP TO ARC)	02071411740000	252	Active
REEMPLOYMENT COMP	02071411740000	280	Active
CONTRACTED SUBS FOF	02071411740000	307	Active
TRAVEL, CONV & CONF	02071411740000	366	Active

ADMIN/SUPV	02071420740000	110	Active
STIPENED	02071420740000	138	Inactive
LIC INSTR	02071420740000	140	Inactive
LIC INSTR SUPP PERS	02071420740000	143	Active
LIC SUB	02071420740000	145	Active
NON LIC SUB	02071420740000	146	Active
SCHOOL PSYCHOLOGIST	02071420740000	157	Active
NON-INSTR SUPPORT ST	02071420740000	170	Active
OTHER SALARY/BEYOND	02071420740000	185	Active
FICA	02071420740000	210	Active
PERA CONTRI	02071420740000	214	Active
TRA CONTRI	02071420740000	218	Active
HEALTH INS	02071420740000	220	Active
LIFE INS	02071420740000	230	Active
DENTAL INS	02071420740000	235	Active
LTD INS	02071420740000	240	Active
SHELTERED ANNUITIES	02071420740000	250	Active
OPEB (UP TO ARC)	02071420740000	252	Active
REEMPLOYMENT COMP	02071420740000	280	Active
FEES FOR SERVICES	02071420740000	305	Active
COMMUNICATION SERV	02071420740000	320	Active
GEN'L VOC -POSTAGE,A	02071420740000	329	Active
REPAIR & MAINTENANCE	02071420740000	350	Active
TRAVEL, CONV & CONF	02071420740000	366	Active
OUT OF STATE TRAVEL,	02071420740000	368	Active
OPERATING LEASES, REI	02071420740000	370	Active
STAFF TUITION REIMB	02071420740000	389	Inactive
PMTS FOR ED PURP TO	02071420740000	394	Active
SUPPLIES NON INSTR	02071420740000	401	Active
NURSE SUPPLIES	02071420740000	402	Active
INDIV INSTR SUPP REIM	02071420740000	433	Active
TEXTBOOKS & WORKBC	02071420740000	460	Active
STANDARDIZED TESTS	02071420740000	461	Inactive
MEDIA RESOURCES	02071420740000	470	Active
STUDENT MEALS/FOOD	02071420740000	490	Active
EQUIPMENT 500-1249	02071420740000	530	Active
TECH EQUIP 500-1249	02071420740000	555	Active
EQUIPMENT >1249	02071420740000	570	Active
TECH EQUIP >1249	02071420740000	575	Active
DUES & MEMBERSHIPS	02071420740000	820	Active
DAPE SPECIALIST	02071810000000	174	Active
FICA	02071810000000	210	Active
PERA CONTRI	02071810000000	214	Active
HEALTH INS	02071810000000	220	Active
LIFE INS	02071810000000	230	Active
DENTAL INS	02071810000000	235	Active
LTD INS	02071810000000	240	Active
SHELTERED ANNUITIES	02071810000000	250	Active
FEES FOR SERVICES	02071810000000	305	Active
COMMUNICATION SERV	02071810000000	320	Active
UTILITY SERVICES	02071810000000	330	Active
REPAIR & MAINTENANCE	02071810000000	350	Active
TRAVEL, CONV & CONF	02071810000000	366	Active

OPERATING LEASES, REI	02071810000000	370	Active
SUPPLIES NON INSTR	02071810000000	401	Active
EQUIPMENT 500-1249	02071810000000	530	Active
EQUIPMENT >1249	02071810000000	570	Active
ADMIN/SUPV	02100050000000	110	Active
NON-INSTR SUPPORT ST	02100050000000	170	Active
OTHER SALARY/BEYOND	02100050000000	185	Active
FICA	02100050000000	210	Active
PERA CONTRI	02100050000000	214	Active
TRA CONTRI	02100050000000	218	Active
HEALTH INS	02100050000000	220	Active
LIFE INS	02100050000000	230	Active
DENTAL INS	02100050000000	235	Active
LTD INS	02100050000000	240	Active
SHELTERED ANNUITIES	02100050000000	250	Active
OPEB (UP TO ARC)	02100050000000	252	Active
WORKER'S COMP	02100050000000	270	Active
COMMUNICATION SERV	02100050000000	320	Active
GEN'L VOC -POSTAGE,A	02100050000000	329	Active
REPAIR & MAINTENAN	02100050000000	350	Active
TRAVEL, CONV & CONF	02100050000000	366	Active
OUT OF STATE TRAVEL,	02100050000000	368	Active
OPERATING LEASES, REI	02100050000000	370	Active
MEDICAID REIMB EQUIP	02100050000000	381	Active
STAFF TUITION REIMB	02100050000000	389	Active
SUPPLIES NON INSTR	02100050000000	401	Active
NURSE SUPPLIES	02100050000000	402	Active
TECH EQUIP >1249	02100050000000	575	Active
DUES & MEMBERSHIPS	02100050000000	820	Active
STIPENED	02100211000000	138	Active
LIC INSTR	02100211000000	140	Active
NON-LIC INSTR	02100211000000	141	Active
LIC INSTR SUPP PERS	02100211000000	143	Active
NON-LIC INSTR SUPP PE	02100211000000	144	Active
LIC SUB	02100211000000	145	Active
NON LIC SUB	02100211000000	146	Active
PHYSICAL THERAPIST	02100211000000	150	Active
OCCUPATIONAL THERAPI	02100211000000	151	Active
EDUC SPEECH/LANG PA	02100211000000	152	Active
AUDIOLOGIST	02100211000000	153	Active
SCHOOL NURSE	02100211000000	154	Active
LIC NURSING SERVICES	02100211000000	155	Active
SCHOOL SOCIAL WORKER	02100211000000	156	Active
SCHOOL PSYCHOLOGIST	02100211000000	157	Active
QUALIFIED MENTAL HE	02100211000000	158	Active
MENTAL HEALTH BEHAV	02100211000000	159	Active
MENTAL HEALTH PRACT	02100211000000	160	Active
PARAPROF/PERSONAL C	02100211000000	161	Active
ONE TO ONE PARAPROF	02100211000000	162	Active
FOREIGN LANG. INTERP	02100211000000	163	Active
INTERPRETER FOR THE	02100211000000	164	Active
SCHOOL COUNSELOR	02100211000000	165	Active
REGIONAL LOW INCID C	02100211000000	167	Active

SECURITY SPECIALIST	02100211000000	168	Active
ALCOHOL/CHEM DEPEND	02100211000000	169	Active
NON-INSTR SUPPORT ST	02100211000000	170	Active
DAPE SPECIALIST	02100211000000	174	Active
OTHER SALARY/BEYOND	02100211000000	185	Active
OTHER NON-LIC SALARY	02100211000000	186	Active
FICA	02100211000000	210	Active
PERA CONTRI	02100211000000	214	Active
TRA CONTRI	02100211000000	218	Active
HEALTH INS	02100211000000	220	Active
LIFE INS	02100211000000	230	Active
DENTAL INS	02100211000000	235	Active
LTD INS	02100211000000	240	Active
SHELTERED ANNUITIES	02100211000000	250	Active
OPEB (UP TO ARC)	02100211000000	252	Active
WORKER'S COMP	02100211000000	270	Active
REEMPLOYMENT COMP	02100211000000	280	Active
FEES FOR SERVICES	02100211000000	305	Active
CONTRACTED SUBS FOF	02100211000000	307	Active
COMMUNICATION SERV	02100211000000	320	Active
GEN'L VOC -POSTAGE,A	02100211000000	329	Active
REPAIR & MAINTENANCE	02100211000000	350	Active
TRAVEL, CONV & CONF	02100211000000	366	Active
OUT OF STATE TRAVEL,	02100211000000	368	Active
ENTRY FEES/STU TRAVE	02100211000000	369	Active
OPERATING LEASES, REI	02100211000000	370	Active
MEDICAID REIMB EQUIP	02100211000000	381	Active
STAFF TUITION REIMB	02100211000000	389	Active
PYMT TO MN SD (COST	02100211000000	391	Active
PMTS FOR ED PURP TO	02100211000000	394	Active
SPED BEN PURCH FR OT	02100211000000	397	Active
SUPPLIES NON INSTR	02100211000000	401	Active
NURSE SUPPLIES	02100211000000	402	Active
INSTR SUPPLIES NON-RI	02100211000000	430	Active
INDIV INSTR SUPP REIM	02100211000000	433	Active
FUELS	02100211000000	440	Active
TEXTBOOKS & WORKBC	02100211000000	460	Active
STANDARDIZED TESTS	02100211000000	461	Active
MEDIA RESOURCES	02100211000000	470	Active
STUDENT MEALS/FOOD	02100211000000	490	Active
EQUIPMENT 500-1249	02100211000000	530	Active
TECH EQUIP 500-1249	02100211000000	555	Active
EQUIPMENT >1249	02100211000000	570	Active
TECH EQUIP >1249	02100211000000	575	Active
DUES & MEMBERSHIPS	02100211000000	820	Active
LIC INSTR	02100211317000	140	Active
FICA	02100211317000	210	Active
TRA CONTRI	02100211317000	218	Active
HEALTH INS	02100211317000	220	Active
LIFE INS	02100211317000	230	Active
DENTAL INS	02100211317000	235	Active
LTD INS	02100211317000	240	Active
SHELTERED ANNUITIES	02100211317000	250	Active

LIC SUB	02100400000000	145	Active
NON LIC SUB	02100400000000	146	Active
FICA	02100400000000	210	Active
PERA CONTRI	02100400000000	214	Active
TRA CONTRI	02100400000000	218	Active
HEALTH INS	02100400000000	220	Active
LIFE INS	02100400000000	230	Active
DENTAL INS	02100400000000	235	Active
LTD INS	02100400000000	240	Active
SHELTERED ANNUITIES	02100400000000	250	Active
REEMPLOYMENT COMP	02100400000000	280	Active
FEES FOR SERVICES	02100400000000	305	Active
CONTRACTED SUBS FOF	02100400000000	307	Active
PYMT FOR ED PURS TO	02100400000000	390	Active
FUELS	02100400000000	440	Active
STUDENT MEALS/FOOD	02100400000150	490	Active
CONTRACTED SUBS FOF	02100400000619	307	Active
INSTR SUPPLIES NON-R	02100400317000	430	Active
TECH EQUIP 500-1249	02100400317000	555	Active
TECH EQUIP >1249	02100400317000	575	Active
STIPENED	02100408740000	138	Active
LIC INSTR	02100408740000	140	Active
NON-LIC INSTR	02100408740000	141	Inactive
LIC INSTR SUPP PERS	02100408740000	143	Active
NON-LIC INSTR SUPP PE	02100408740000	144	Active
LIC SUB	02100408740000	145	Active
NON LIC SUB	02100408740000	146	Active
PHYSICAL THERAPIST	02100408740000	150	Active
OCCUPATIONAL THERAPI	02100408740000	151	Active
EDUC SPEECH/LANG PA	02100408740000	152	Active
AUDIOLOGIST	02100408740000	153	Active
SCHOOL NURSE	02100408740000	154	Active
LIC NURSING SERVICES	02100408740000	155	Active
SCHOOL SOCIAL WORKER	02100408740000	156	Active
SCHOOL PSYCHOLOGIST	02100408740000	157	Active
QUALIFIED MENTAL HE	02100408740000	158	Active
MENTAL HEALTH BEHA	02100408740000	159	Active
MENTAL HEALTH PRACT	02100408740000	160	Active
PARAPROF/PERSONAL C	02100408740000	161	Active
ONE TO ONE PARAPROF	02100408740000	162	Active
FOREIGN LANG. INTERP	02100408740000	163	Active
INTERPRETER FOR THE	02100408740000	164	Active
SCHOOL COUNSELOR	02100408740000	165	Active
REGIONAL LOW INCID C	02100408740000	167	Inactive
SECURITY SPECIALIST	02100408740000	168	Active
ALCOHOL/CHEM DEPEND	02100408740000	169	Active
NON-INSTR SUPPORT ST	02100408740000	170	Active
OTHER SALARY/BEYOND	02100408740000	185	Active
OTHER NON-LIC SALARY	02100408740000	186	Active
FICA	02100408740000	210	Active
PERA CONTRI	02100408740000	214	Active
TRA CONTRI	02100408740000	218	Active
HEALTH INS	02100408740000	220	Active

LIFE INS	02100408740000	230	Active
DENTAL INS	02100408740000	235	Active
LTD INS	02100408740000	240	Active
SHELTERED ANNUITIES	02100408740000	250	Active
OPEB (UP TO ARC)	02100408740000	252	Inactive
FEES FOR SERVICES	02100408740000	305	Active
CONTRACTED SUBS FOF	02100408740000	307	Active
COMMUNICATION SERV	02100408740000	320	Active
GEN'L VOC -POSTAGE,A	02100408740000	329	Active
REPAIR & MAINTENAN	02100408740000	350	Active
TRAVEL, CONV & CONF	02100408740000	366	Active
OUT OF STATE TRAVEL,	02100408740000	368	Active
ENTRY FEES/STU TRAVE	02100408740000	369	Active
OPERATING LEASES, REI	02100408740000	370	Active
STAFF TUITION REIMB	02100408740000	389	Inactive
PYMT TO MN SD (COST	02100408740000	391	Active
PMTS FOR ED PURP TO	02100408740000	394	Active
SPED BEN PURCH FR OT	02100408740000	397	Active
PURCH SPEC ED CONTR	02100408740000	399	Active
SUPPLIES NON INSTR	02100408740000	401	Active
NURSE SUPPLIES	02100408740000	402	Active
INDIV INSTR SUPP REIM	02100408740000	433	Active
TEXTBOOKS & WORKBC	02100408740000	460	Active
STANDARDIZED TESTS	02100408740000	461	Inactive
MEDIA RESOURCES	02100408740000	470	Active
STUDENT MEALS/FOOD	02100408740000	490	Active
EQUIPMENT 500-1249	02100408740000	530	Active
REIMB EQUIP 500-1249	02100408740000	533	Active
TECH EQUIP 500-1249	02100408740000	555	Active
TECH EQUIPMENT-REIM	02100408740000	556	Active
EQUIPMENT >1249	02100408740000	570	Active
REIMB EQUIP >1249	02100408740000	571	Active
TECH EQUIP >1249	02100408740000	575	Active
DUES & MEMBERSHIPS	02100408740000	820	Active
STIPENED	02100410740000	138	Active
LIC INSTR	02100410740000	140	Active
NON-LIC INSTR	02100410740000	141	Inactive
LIC INSTR SUPP PERS	02100410740000	143	Active
NON-LIC INSTR SUPP PE	02100410740000	144	Active
LIC SUB	02100410740000	145	Active
NON LIC SUB	02100410740000	146	Active
PHYSICAL THERAPIST	02100410740000	150	Active
OCCUPATIONAL THERAI	02100410740000	151	Active
EDUC SPEECH/LANG PA	02100410740000	152	Active
AUDIOLOGIST	02100410740000	153	Active
SCHOOL NURSE	02100410740000	154	Active
LIC NURSING SERVICES	02100410740000	155	Active
SCHOOL SOCIAL WORKE	02100410740000	156	Active
SCHOOL PSYCHOLOGIST	02100410740000	157	Active
QUALIFIED MENTAL HE/	02100410740000	158	Active
MENTAL HEALTH BEHA\	02100410740000	159	Active
MENTAL HEALTH PRACT	02100410740000	160	Active
PARAPROF/PERSONAL C	02100410740000	161	Active

ONE TO ONE PARAPROF	02100410740000	162	Active
FOREIGN LANG. INTERP	02100410740000	163	Active
INTERPRETER FOR THE I	02100410740000	164	Active
SCHOOL COUNSELOR	02100410740000	165	Active
REGIONAL LOW INCID C	02100410740000	167	Inactive
SECURITY SPECIALIST	02100410740000	168	Active
ALCOHOL/CHEM DEPEND	02100410740000	169	Active
NON-INSTR SUPPORT ST	02100410740000	170	Active
OTHER SALARY/BEYOND	02100410740000	185	Active
OTHER NON-LIC SALARY	02100410740000	186	Active
FICA	02100410740000	210	Active
PERA CONTRI	02100410740000	214	Active
TRA CONTRI	02100410740000	218	Active
HEALTH INS	02100410740000	220	Active
LIFE INS	02100410740000	230	Active
DENTAL INS	02100410740000	235	Active
LTD INS	02100410740000	240	Active
SHELTERED ANNUITIES	02100410740000	250	Active
OPEB (UP TO ARC)	02100410740000	252	Active
FEES FOR SERVICES	02100410740000	305	Active
CONTRACTED SUBS FOF	02100410740000	307	Active
COMMUNICATION SERV	02100410740000	320	Active
REPAIR & MAINTENAN	02100410740000	350	Active
TRAVEL, CONV & CONF	02100410740000	366	Active
OUT OF STATE TRAVEL,	02100410740000	368	Active
ENTRY FEES/STU TRAVE	02100410740000	369	Active
OPERATING LEASES, REI	02100410740000	370	Active
STAFF TUITION REIMB	02100410740000	389	Inactive
PMTS FOR ED PURP TO	02100410740000	394	Active
SUPPLIES NON INSTR	02100410740000	401	Active
NURSE SUPPLIES	02100410740000	402	Active
RESALE INVENTORY	02100410740000	410	Inactive
INDIV INSTR SUPP REIM	02100410740000	433	Active
TEXTBOOKS & WORKBC	02100410740000	460	Active
STANDARDIZED TESTS	02100410740000	461	Inactive
MEDIA RESOURCES	02100410740000	470	Active
STUDENT MEALS/FOOD	02100410740000	490	Active
EQUIPMENT 500-1249	02100410740000	530	Active
TECH EQUIP 500-1249	02100410740000	555	Active
EQUIPMENT >1249	02100410740000	570	Active
TECH EQUIP >1249	02100410740000	575	Active
DUES & MEMBERSHIPS	02100410740000	820	Active
TRAVEL, CONV & CONF	02100411740000	366	Active
LIC INSTR	02100414740000	140	Active
FICA	02100414740000	210	Active
PERA CONTRI	02100414740000	214	Active
TRA CONTRI	02100414740000	218	Active
HEALTH INS	02100414740000	220	Active
LIFE INS	02100414740000	230	Active
DENTAL INS	02100414740000	235	Active
LTD INS	02100414740000	240	Active
SHELTERED ANNUITIES	02100414740000	250	Active
TRAVEL, CONV & CONF	02100414740000	366	Active

LIC INSTR	02100420317000	140	Inactive
LIC INSTR SUPP PERS	02100420317000	143	Active
MENTAL HEALTH PRACT	02100420317000	160	Active
FICA	02100420317000	210	Active
TRA CONTRI	02100420317000	218	Active
HEALTH INS	02100420317000	220	Active
LIFE INS	02100420317000	230	Active
DENTAL INS	02100420317000	235	Active
LTD INS	02100420317000	240	Active
SHELTERED ANNUITIES	02100420317000	250	Active
INDIV INSTR SUPP REIM	02100420317000	433	Active
TECH EQUIPMENT-REIV	02100420317000	556	Active
REIMB TECH EQUIP	02100420317000	576	Active
ADMIN/SUPV	02100420740000	110	Active
STIPENED	02100420740000	138	Inactive
LIC INSTR	02100420740000	140	Inactive
NON-LIC INSTR	02100420740000	141	Inactive
LIC INSTR SUPP PERS	02100420740000	143	Active
LIC SUB	02100420740000	145	Active
NON LIC SUB	02100420740000	146	Active
OCCUPATIONAL THERAI	02100420740000	151	Active
SCHOOL PSYCHOLOGIST	02100420740000	157	Active
NON-INSTR SUPPORT ST	02100420740000	170	Active
DAPE SPECIALIST	02100420740000	174	Active
OTHER SALARY/BEYONE	02100420740000	185	Active
FICA	02100420740000	210	Active
PERA CONTRI	02100420740000	214	Active
TRA CONTRI	02100420740000	218	Active
HEALTH INS	02100420740000	220	Active
LIFE INS	02100420740000	230	Active
DENTAL INS	02100420740000	235	Active
LTD INS	02100420740000	240	Active
SHELTERED ANNUITIES	02100420740000	250	Active
FEES FOR SERVICES	02100420740000	305	Active
COMMUNICATION SERV	02100420740000	320	Active
REPAIR & MAINTENAN	02100420740000	350	Active
TRAVEL, CONV & CONF	02100420740000	366	Active
OUT OF STATE TRAVEL,	02100420740000	368	Active
OPERATING LEASES, REI	02100420740000	370	Active
MEDICAID REIMB EQUIP	02100420740000	381	Active
STAFF TUITION REIMB	02100420740000	389	Inactive
PYMT TO MN SD (COST	02100420740000	391	Active
PMTS FOR ED PURP TO	02100420740000	394	Active
SPED SAL PURCH FR OTI	02100420740000	396	Active
SUPPLIES NON INSTR	02100420740000	401	Active
NURSE SUPPLIES	02100420740000	402	Active
INDIV INSTR SUPP REIM	02100420740000	433	Active
TEXTBOOKS & WORKBC	02100420740000	460	Active
STANDARDIZED TESTS	02100420740000	461	Inactive
MEDIA RESOURCES	02100420740000	470	Active
STUDENT MEALS/FOOD	02100420740000	490	Active
EQUIPMENT 500-1249	02100420740000	530	Active
TECH EQUIP 500-1249	02100420740000	555	Active

TECH EQUIPMENT-REIN	02100420740000	556	Active
EQUIPMENT >1249	02100420740000	570	Active
TECH EQUIP >1249	02100420740000	575	Active
DUES & MEMBERSHIPS	02100420740000	820	Active
LIC INSTR SUPP PERS	02100610317000	143	Active
FICA	02100610317000	210	Active
TRA CONTRI	02100610317000	218	Active
HEALTH INS	02100610317000	220	Active
LIFE INS	02100610317000	230	Active
DENTAL INS	02100610317000	235	Active
LTD INS	02100610317000	240	Active
SHELTERED ANNUITIES	02100610317000	250	Active
FEES FOR SERVICES	02100640317000	305	Active
NON-INSTR SUPPORT S	02100810000000	170	Active
DAPE SPECIALIST	02100810000000	174	Active
FICA	02100810000000	210	Active
PERA CONTRI	02100810000000	214	Active
HEALTH INS	02100810000000	220	Active
LIFE INS	02100810000000	230	Active
DENTAL INS	02100810000000	235	Active
LTD INS	02100810000000	240	Active
SHELTERED ANNUITIES	02100810000000	250	Active
FEES FOR SERVICES	02100810000000	305	Active
COMMUNICATION SERV	02100810000000	320	Active
UTILITY SERVICES	02100810000000	330	Active
QUAL MENTAL HLTH PR	02100810000000	349	Active
REPAIR & MAINTENAN	02100810000000	350	Active
TRAVEL, CONV & CONF	02100810000000	366	Active
OPERATING LEASES, REI	02100810000000	370	Active
SUPPLIES NON INSTR	02100810000000	401	Active
EQUIPMENT 500-1249	02100810000000	530	Active
TECH EQUIP 500-1249	02100810000000	555	Active
ADMIN/SUPV	02104050000000	110	Active
NON-INSTR SUPPORT S	02104050000000	170	Active
OTHER SALARY/BEYON	02104050000000	185	Active
FICA	02104050000000	210	Active
PERA CONTRI	02104050000000	214	Active
TRA CONTRI	02104050000000	218	Active
HEALTH INS	02104050000000	220	Active
LIFE INS	02104050000000	230	Active
DENTAL INS	02104050000000	235	Active
LTD INS	02104050000000	240	Active
SHELTERED ANNUITIES	02104050000000	250	Active
OPEB (UP TO ARC)	02104050000000	252	Active
WORKER'S COMP	02104050000000	270	Active
COMMUNICATION SERV	02104050000000	320	Active
GEN'L VOC -POSTAGE,A	02104050000000	329	Active
REPAIR & MAINTENAN	02104050000000	350	Active
TRAVEL, CONV & CONF	02104050000000	366	Active
OUT OF STATE TRAVEL,	02104050000000	368	Active
OPERATING LEASES, REI	02104050000000	370	Active
STAFF TUITION REIMB	02104050000000	389	Active
SUPPLIES NON INSTR	02104050000000	401	Active

TECH EQUIP >1249	02104050000000	575	Active
DUES & MEMBERSHIPS	02104050000000	820	Active
ADMIN/SUPV	02104211000000	110	Active
STIPENED	02104211000000	138	Active
LIC INSTR	02104211000000	140	Active
LIC INSTR SUPP PERS	02104211000000	143	Active
NON-LIC INSTR SUPP PE	02104211000000	144	Active
LIC SUB	02104211000000	145	Active
NON LIC SUB	02104211000000	146	Active
PHYSICAL THERAPIST	02104211000000	150	Active
OCCUPATIONAL THERAI	02104211000000	151	Active
EDUC SPEECH/LANG PA	02104211000000	152	Active
AUDIOLOGIST	02104211000000	153	Active
SCHOOL NURSE	02104211000000	154	Active
LIC NURSING SERVICES	02104211000000	155	Active
SCHOOL SOCIAL WORKE	02104211000000	156	Active
SCHOOL PSYCHOLOGIST	02104211000000	157	Active
QUALIFIED MENTAL HE/	02104211000000	158	Active
MENTAL HEALTH BEHA\	02104211000000	159	Active
MENTAL HEALTH PRAC\	02104211000000	160	Active
PARAPROF/PERSONAL C	02104211000000	161	Active
FOREIGN LANG. INTERP	02104211000000	163	Active
INTERPRETER FOR THE I	02104211000000	164	Active
SCHOOL COUNSELOR	02104211000000	165	Active
REGIONAL LOW INCID C	02104211000000	167	Active
SECURITY SPECIALIST	02104211000000	168	Active
ALCOHOL/CHEM DEPEN	02104211000000	169	Active
NON-INSTR SUPPORT S\	02104211000000	170	Active
DAPE SPECIALIST	02104211000000	174	Active
OTHER SALARY/BEYON	02104211000000	185	Active
OTHER NON-LIC SALARY	02104211000000	186	Active
FICA	02104211000000	210	Active
PERA CONTRI	02104211000000	214	Active
TRA CONTRI	02104211000000	218	Active
HEALTH INS	02104211000000	220	Active
LIFE INS	02104211000000	230	Active
DENTAL INS	02104211000000	235	Active
LTD INS	02104211000000	240	Active
SHELTERED ANNUITIES	02104211000000	250	Active
OPEB (UP TO ARC)	02104211000000	252	Active
WORKER'S COMP	02104211000000	270	Active
FEES FOR SERVICES	02104211000000	305	Active
COMMUNICATION SERV	02104211000000	320	Active
GEN'L VOC -POSTAGE,A	02104211000000	329	Active
REPAIR & MAINTENAN	02104211000000	350	Active
TRAVEL, CONV & CONF	02104211000000	366	Active
OUT OF STATE TRAVEL,	02104211000000	368	Active
ENTRY FEES/STU TRAVE	02104211000000	369	Active
OPERATING LEASES, REI	02104211000000	370	Active
STAFF TUITION REIMB	02104211000000	389	Active
PYMT FOR ED PURS TO	02104211000000	390	Active
PMTS FOR ED PURP TO	02104211000000	394	Active
SPED SAL PURCH FR OTI	02104211000000	396	Active

SPED BEN PURCH FR OT	02104211000000	397	Active
SUPPLIES NON INSTR	02104211000000	401	Active
NURSE SUPPLIES	02104211000000	402	Active
INSTR SUPPLIES NON-R	02104211000000	430	Active
INDIV INSTR SUPP REIM	02104211000000	433	Active
FUELS	02104211000000	440	Active
TEXTBOOKS & WORKBC	02104211000000	460	Active
STANDARDIZED TESTS	02104211000000	461	Active
MEDIA RESOURCES	02104211000000	470	Active
STUDENT MEALS/FOOD	02104211000000	490	Active
EQUIPMENT 500-1249	02104211000000	530	Active
REIMB EQUIP 500-1249	02104211000000	533	Active
TECH EQUIP 500-1249	02104211000000	555	Active
TECH EQUIPMENT-REIN	02104211000000	556	Inactive
EQUIPMENT >1249	02104211000000	570	Active
REIMB EQUIP >1249	02104211000000	571	Active
TECH EQUIP >1249	02104211000000	575	Active
REIMB TECH EQUIP	02104211000000	576	Active
CAPITAL LEASE/DIR INST	02104211000000	582	Active
CAPITAL LEASE/SALES V	02104211000000	583	Active
DUES & MEMBERSHIPS	02104211000000	820	Active
LIC SUB	02104400000000	145	Active
NON LIC SUB	02104400000000	146	Active
PARAPROF/PERSONAL C	02104400000000	161	Active
ONE TO ONE PARAPROF	02104400000000	162	Active
OTHER NON-LIC SALARY	02104400000000	186	Active
FICA	02104400000000	210	Active
PERA CONTRI	02104400000000	214	Active
TRA CONTRI	02104400000000	218	Active
HEALTH INS	02104400000000	220	Active
LIFE INS	02104400000000	230	Active
DENTAL INS	02104400000000	235	Active
LTD INS	02104400000000	240	Active
SHELTERED ANNUITIES	02104400000000	250	Active
REEMPLOYMENT COMP	02104400000000	280	Active
FEES FOR SERVICES	02104400000000	305	Active
CONTRACTED SUBS FOF	02104400000000	307	Active
FUELS	02104400000000	440	Active
CONTRACTED SUBS FOF	02104400000619	307	Active
STIPENED	02104407740000	138	Active
LIC INSTR	02104407740000	140	Active
LIC INSTR SUPP PERS	02104407740000	143	Active
LIC SUB	02104407740000	145	Active
NON LIC SUB	02104407740000	146	Active
FICA	02104407740000	210	Active
PERA CONTRI	02104407740000	214	Active
TRA CONTRI	02104407740000	218	Active
HEALTH INS	02104407740000	220	Active
LIFE INS	02104407740000	230	Active
DENTAL INS	02104407740000	235	Active
LTD INS	02104407740000	240	Active
SHELTERED ANNUITIES	02104407740000	250	Active
FEES FOR SERVICES	02104407740000	305	Active

CONTRACTED SUBS FOF	02104407740000	307	Active
COMMUNICATION SERV	02104407740000	320	Active
REPAIR & MAINTENANCE	02104407740000	350	Active
TRAVEL, CONV & CONF	02104407740000	366	Active
OUT OF STATE TRAVEL,	02104407740000	368	Active
ENTRY FEES/STUDENT TRAVEL	02104407740000	369	Active
STAFF TUITION REIMBURSEMENT	02104407740000	389	Inactive
PMTS FOR EDUCATIONAL PURPOSES	02104407740000	394	Active
SUPPLIES NON INSTRUMENTAL	02104407740000	401	Active
NURSE SUPPLIES	02104407740000	402	Active
INDIV INSTR SUPP REIMBURSEMENT	02104407740000	433	Active
TEXTBOOKS & WORKBOOKS	02104407740000	460	Active
STANDARDIZED TESTS	02104407740000	461	Inactive
MEDIA RESOURCES	02104407740000	470	Active
STUDENT MEALS/FOOD	02104407740000	490	Active
EQUIPMENT 500-1249	02104407740000	530	Active
TECH EQUIP 500-1249	02104407740000	555	Active
EQUIPMENT >1249	02104407740000	570	Active
TECH EQUIP >1249	02104407740000	575	Active
DUES & MEMBERSHIPS	02104407740000	820	Active
STIPEND	02104408740000	138	Active
LIC INSTR	02104408740000	140	Active
LIC INSTR SUPP PERSONAL	02104408740000	143	Active
NON-LIC INSTR SUPP PERSONAL	02104408740000	144	Active
LIC SUB	02104408740000	145	Active
NON LIC SUB	02104408740000	146	Active
PHYSICAL THERAPIST	02104408740000	150	Active
OCCUPATIONAL THERAPIST	02104408740000	151	Active
EDUC SPEECH/LANG PATHOLOGIST	02104408740000	152	Active
AUDIOLOGIST	02104408740000	153	Active
SCHOOL NURSE	02104408740000	154	Active
LIC NURSING SERVICES	02104408740000	155	Active
SCHOOL SOCIAL WORKER	02104408740000	156	Active
SCHOOL PSYCHOLOGIST	02104408740000	157	Active
QUALIFIED MENTAL HEALTH PROFESSIONAL	02104408740000	158	Active
MENTAL HEALTH BEHAVIORAL	02104408740000	159	Active
MENTAL HEALTH PRACTITIONER	02104408740000	160	Active
PARAPROFESSOR/PERSONAL COUNSELOR	02104408740000	161	Active
FOREIGN LANG. INTERPRETER	02104408740000	163	Active
INTERPRETER FOR THE DEAF	02104408740000	164	Active
SCHOOL COUNSELOR	02104408740000	165	Active
REGIONAL LOW INCIDENCE SPECIALIST	02104408740000	167	Inactive
SECURITY SPECIALIST	02104408740000	168	Active
ALCOHOL/CHEM DEPENDENT	02104408740000	169	Active
NON-INSTR SUPPORT SERVICES	02104408740000	170	Active
DAPE SPECIALIST	02104408740000	174	Active
OTHER SALARY/BEYOND	02104408740000	185	Active
OTHER NON-LIC SALARY	02104408740000	186	Active
FICA	02104408740000	210	Active
PERA CONTRIB	02104408740000	214	Active
TRA CONTRIB	02104408740000	218	Active
HEALTH INS	02104408740000	220	Active
LIFE INS	02104408740000	230	Active

DENTAL INS	02104408740000	235	Active
LTD INS	02104408740000	240	Active
SHELTERED ANNUITIES	02104408740000	250	Active
OPEB (UP TO ARC)	02104408740000	252	Active
FEES FOR SERVICES	02104408740000	305	Active
CONTRACTED SUBS FOF	02104408740000	307	Active
COMMUNICATION SERV	02104408740000	320	Active
GEN'L VOC -POSTAGE,A	02104408740000	329	Active
REPAIR & MAINTENAN	02104408740000	350	Active
TRAVEL, CONV & CONF	02104408740000	366	Active
OUT OF STATE TRAVEL,	02104408740000	368	Active
ENTRY FEES/STU TRAVE	02104408740000	369	Active
OPERATING LEASES, REI	02104408740000	370	Active
STAFF TUITION REIMB	02104408740000	389	Inactive
PYMT FOR ED PURS TO	02104408740000	390	Inactive
PMTS FOR ED PURP TO	02104408740000	394	Active
SPED SAL PURCH FR OTI	02104408740000	396	Active
SPED BEN PURCH FR OT	02104408740000	397	Active
SUPPLIES NON INSTR	02104408740000	401	Active
NURSE SUPPLIES	02104408740000	402	Active
INDIV INSTR SUPP REIM	02104408740000	433	Active
TEXTBOOKS & WORKBC	02104408740000	460	Active
STANDARDIZED TESTS	02104408740000	461	Inactive
MEDIA RESOURCES	02104408740000	470	Active
STUDENT MEALS/FOOD	02104408740000	490	Active
EQUIPMENT 500-1249	02104408740000	530	Active
REIMB EQUIP 500-1249	02104408740000	533	Active
TECH EQUIP 500-1249	02104408740000	555	Active
TECH EQUIPMENT-REIM	02104408740000	556	Active
EQUIPMENT >1249	02104408740000	570	Active
REIMB EQUIP >1249	02104408740000	571	Active
TECH EQUIP >1249	02104408740000	575	Active
REIMB TECH EQUIP	02104408740000	576	Active
CAPITAL LEASE/DIR INST	02104408740000	582	Active
CAPITAL LEASE/SALES V	02104408740000	583	Inactive
DUES & MEMBERSHIPS	02104408740000	820	Active
STIPENED	02104410740000	138	Active
LIC INSTR	02104410740000	140	Active
LIC INSTR SUPP PERS	02104410740000	143	Active
LIC SUB	02104410740000	145	Active
NON LIC SUB	02104410740000	146	Active
PARAPROF/PERSONAL C	02104410740000	161	Active
OTHER SALARY/BEYON	02104410740000	185	Active
OTHER NON-LIC SALARY	02104410740000	186	Active
FICA	02104410740000	210	Active
PERA CONTRI	02104410740000	214	Active
TRA CONTRI	02104410740000	218	Active
HEALTH INS	02104410740000	220	Active
LIFE INS	02104410740000	230	Active
DENTAL INS	02104410740000	235	Active
LTD INS	02104410740000	240	Active
SHELTERED ANNUITIES	02104410740000	250	Active
OPEB (UP TO ARC)	02104410740000	252	Active

FEES FOR SERVICES	02104410740000	305	Active
CONTRACTED SUBS FOF	02104410740000	307	Active
COMMUNICATION SERV	02104410740000	320	Active
REPAIR & MAINTENAN	02104410740000	350	Active
TRAVEL, CONV & CONF	02104410740000	366	Active
OUT OF STATE TRAVEL,	02104410740000	368	Active
ENTRY FEES/STU TRAVE	02104410740000	369	Active
STAFF TUITION REIMB	02104410740000	389	Inactive
PYMT FOR ED PURS TO	02104410740000	390	Inactive
PMTS FOR ED PURP TO	02104410740000	394	Active
SUPPLIES NON INSTR	02104410740000	401	Active
NURSE SUPPLIES	02104410740000	402	Active
INDIV INSTR SUPP REIM	02104410740000	433	Active
TEXTBOOKS & WORKBC	02104410740000	460	Active
STANDARDIZED TESTS	02104410740000	461	Inactive
MEDIA RESOURCES	02104410740000	470	Active
STUDENT MEALS/FOOD	02104410740000	490	Active
EQUIPMENT 500-1249	02104410740000	530	Active
TECH EQUIP 500-1249	02104410740000	555	Active
EQUIPMENT >1249	02104410740000	570	Active
TECH EQUIP >1249	02104410740000	575	Active
DUES & MEMBERSHIPS	02104410740000	820	Active
INDIV INSTR SUPP REIM	02104420317000	433	Active
TECH EQUIPMENT-REIM	02104420317000	556	Active
REIMB TECH EQUIP	02104420317000	576	Active
ADMIN/SUPV	02104420740000	110	Active
STIPENED	02104420740000	138	Inactive
LIC INSTR	02104420740000	140	Inactive
LIC INSTR SUPP PERS	02104420740000	143	Active
NON-LIC INSTR SUPP PE	02104420740000	144	Active
LIC SUB	02104420740000	145	Active
NON LIC SUB	02104420740000	146	Active
PHYSICAL THERAPIST	02104420740000	150	Active
OCCUPATIONAL THERAI	02104420740000	151	Active
EDUC SPEECH/LANG PA	02104420740000	152	Inactive
AUDIOLOGIST	02104420740000	153	Active
SCHOOL NURSE	02104420740000	154	Active
LIC NURSING SERVICES	02104420740000	155	Active
SCHOOL SOCIAL WORKE	02104420740000	156	Active
SCHOOL PSYCHOLOGIST	02104420740000	157	Active
QUALIFIED MENTAL HE/	02104420740000	158	Active
MENTAL HEALTH BEHA\	02104420740000	159	Active
MENTAL HEALTH PRACT	02104420740000	160	Active
PARAPROF/PERSONAL C	02104420740000	161	Active
FOREIGN LANG. INTERP	02104420740000	163	Active
INTERPRETER FOR THE I	02104420740000	164	Active
SCHOOL COUNSELOR	02104420740000	165	Active
REGIONAL LOW INCID C	02104420740000	167	Inactive
SECURITY SPECIALIST	02104420740000	168	Active
ALCOHOL/CHEM DEPEN	02104420740000	169	Active
NON-INSTR SUPPORT S	02104420740000	170	Active
DAPE SPECIALIST	02104420740000	174	Active
OTHER SALARY/BEYON	02104420740000	185	Active

FICA	02104420740000	210	Active
PERA CONTRI	02104420740000	214	Active
TRA CONTRI	02104420740000	218	Active
HEALTH INS	02104420740000	220	Active
LIFE INS	02104420740000	230	Active
DENTAL INS	02104420740000	235	Active
LTD INS	02104420740000	240	Active
SHELTERED ANNUITIES	02104420740000	250	Active
FEES FOR SERVICES	02104420740000	305	Active
COMMUNICATION SERV	02104420740000	320	Active
GEN'L VOC -POSTAGE,A	02104420740000	329	Active
REPAIR & MAINTENAN	02104420740000	350	Active
TRAVEL, CONV & CONF	02104420740000	366	Active
OUT OF STATE TRAVEL,	02104420740000	368	Active
OPERATING LEASES, REI	02104420740000	370	Active
STAFF TUITION REIMB	02104420740000	389	Inactive
PYMT FOR ED PURS TO	02104420740000	390	Inactive
PMTS FOR ED PURP TO	02104420740000	394	Active
SPED SAL PURCH FR OTI	02104420740000	396	Active
SPED BEN PURCH FR OT	02104420740000	397	Active
SUPPLIES NON INSTR	02104420740000	401	Active
NURSE SUPPLIES	02104420740000	402	Active
INDIV INSTR SUPP REIM	02104420740000	433	Active
TEXTBOOKS & WORKBC	02104420740000	460	Active
STANDARDIZED TESTS	02104420740000	461	Inactive
MEDIA RESOURCES	02104420740000	470	Active
STUDENT MEALS/FOOD	02104420740000	490	Active
EQUIPMENT 500-1249	02104420740000	530	Active
REIMB EQUIP 500-1249	02104420740000	533	Active
TECH EQUIP 500-1249	02104420740000	555	Active
TECH EQUIPMENT-REIM	02104420740000	556	Active
EQUIPMENT >1249	02104420740000	570	Active
REIMB EQUIP >1249	02104420740000	571	Active
TECH EQUIP >1249	02104420740000	575	Active
REIMB TECH EQUIP	02104420740000	576	Active
CAPITAL LEASE/DIR INST	02104420740000	582	Active
CAPITAL LEASE/SALES V	02104420740000	583	Inactive
DUES & MEMBERSHIPS	02104420740000	820	Active
FEES FOR SERVICES	02104640317000	305	Active
DAPE SPECIALIST	02104810000000	174	Active
FICA	02104810000000	210	Active
PERA CONTRI	02104810000000	214	Active
HEALTH INS	02104810000000	220	Active
LIFE INS	02104810000000	230	Active
DENTAL INS	02104810000000	235	Active
LTD INS	02104810000000	240	Active
SHELTERED ANNUITIES	02104810000000	250	Active
FEES FOR SERVICES	02104810000000	305	Active
COMMUNICATION SERV	02104810000000	320	Active
UTILITY SERVICES	02104810000000	330	Active
REPAIR & MAINTENAN	02104810000000	350	Active
TRAVEL, CONV & CONF	02104810000000	366	Active
OPERATING LEASES, REI	02104810000000	370	Active

SUPPLIES NON INSTR	02104810000000	401	Active
EQUIPMENT 500-1249	02104810000000	530	Active
EQUIPMENT >1249	02104810000000	570	Active
ADMIN/SUPV	02105050000000	110	Active
NON-INSTR SUPPORT ST	02105050000000	170	Active
OTHER SALARY/BEYOND	02105050000000	185	Active
FICA	02105050000000	210	Active
PERA CONTRI	02105050000000	214	Active
TRA CONTRI	02105050000000	218	Active
HEALTH INS	02105050000000	220	Active
LIFE INS	02105050000000	230	Active
DENTAL INS	02105050000000	235	Active
LTD INS	02105050000000	240	Active
SHELTERED ANNUITIES	02105050000000	250	Active
OPEB (UP TO ARC)	02105050000000	252	Active
WORKER'S COMP	02105050000000	270	Active
COMMUNICATION SERV	02105050000000	320	Active
GEN'L VOC -POSTAGE,A	02105050000000	329	Active
REPAIR & MAINTENAN	02105050000000	350	Active
TRAVEL, CONV & CONF	02105050000000	366	Active
OUT OF STATE TRAVEL,	02105050000000	368	Active
OPERATING LEASES, REI	02105050000000	370	Active
STAFF TUITION REIMB	02105050000000	389	Active
SUPPLIES NON INSTR	02105050000000	401	Active
TECH EQUIP >1249	02105050000000	575	Active
DUES & MEMBERSHIPS	02105050000000	820	Active
ADMIN/SUPV	02105211000000	110	Active
STIPENED	02105211000000	138	Active
LIC INSTR	02105211000000	140	Active
LIC INSTR SUPP PERS	02105211000000	143	Active
NON-LIC INSTR SUPP PE	02105211000000	144	Active
LIC SUB	02105211000000	145	Active
NON LIC SUB	02105211000000	146	Active
PHYSICAL THERAPIST	02105211000000	150	Active
OCCUPATIONAL THERAPI	02105211000000	151	Active
EDUC SPEECH/LANG PA	02105211000000	152	Active
AUDIOLOGIST	02105211000000	153	Active
SCHOOL NURSE	02105211000000	154	Active
LIC NURSING SERVICES	02105211000000	155	Active
SCHOOL SOCIAL WORKER	02105211000000	156	Active
SCHOOL PSYCHOLOGIST	02105211000000	157	Active
QUALIFIED MENTAL HE	02105211000000	158	Active
MENTAL HEALTH BEHA	02105211000000	159	Active
MENTAL HEALTH PRACT	02105211000000	160	Active
PARAPROF/PERSONAL C	02105211000000	161	Active
FOREIGN LANG. INTERP	02105211000000	163	Active
INTERPRETER FOR THE I	02105211000000	164	Active
SCHOOL COUNSELOR	02105211000000	165	Active
REGIONAL LOW INCID C	02105211000000	167	Active
SECURITY SPECIALIST	02105211000000	168	Active
ALCOHOL/CHEM DEPEND	02105211000000	169	Active
NON-INSTR SUPPORT ST	02105211000000	170	Active
DAPE SPECIALIST	02105211000000	174	Active

OTHER SALARY/BEYOND	02105211000000	185	Active
OTHER NON-LIC SALARY	02105211000000	186	Active
FICA	02105211000000	210	Active
PERA CONTRI	02105211000000	214	Active
TRA CONTRI	02105211000000	218	Active
HEALTH INS	02105211000000	220	Active
LIFE INS	02105211000000	230	Active
DENTAL INS	02105211000000	235	Active
LTD INS	02105211000000	240	Active
SHELTERED ANNUITIES	02105211000000	250	Active
OPEB (UP TO ARC)	02105211000000	252	Active
WORKER'S COMP	02105211000000	270	Active
FEES FOR SERVICES	02105211000000	305	Active
COMMUNICATION SERV	02105211000000	320	Active
GEN'L VOC -POSTAGE,A	02105211000000	329	Active
REPAIR & MAINTENANCE	02105211000000	350	Active
TRAVEL, CONV & CONF	02105211000000	366	Active
OUT OF STATE TRAVEL,	02105211000000	368	Active
ENTRY FEES/STU TRAVE	02105211000000	369	Active
OPERATING LEASES, REI	02105211000000	370	Active
STAFF TUITION REIMB	02105211000000	389	Active
PYMT FOR ED PURS TO	02105211000000	390	Active
PMTS FOR ED PURP TO	02105211000000	394	Active
SPED SAL PURCH FR OTI	02105211000000	396	Active
SPED BEN PURCH FR OT	02105211000000	397	Active
SUPPLIES NON INSTR	02105211000000	401	Active
NURSE SUPPLIES	02105211000000	402	Active
INSTR SUPPLIES NON-RI	02105211000000	430	Active
INDIV INSTR SUPP REIM	02105211000000	433	Active
FUELS	02105211000000	440	Active
TEXTBOOKS & WORKBC	02105211000000	460	Active
STANDARDIZED TESTS	02105211000000	461	Active
MEDIA RESOURCES	02105211000000	470	Active
STUDENT MEALS/FOOD	02105211000000	490	Active
EQUIPMENT 500-1249	02105211000000	530	Active
REIMB EQUIP 500-1249	02105211000000	533	Active
TECH EQUIP 500-1249	02105211000000	555	Active
TECH EQUIPMENT-REIM	02105211000000	556	Active
EQUIPMENT >1249	02105211000000	570	Active
REIMB EQUIP >1249	02105211000000	571	Active
TECH EQUIP >1249	02105211000000	575	Active
REIMB TECH EQUIP	02105211000000	576	Active
CAPITAL LEASE/DIR INST	02105211000000	582	Active
CAPITAL LEASE/SALES V	02105211000000	583	Active
DUES & MEMBERSHIPS	02105211000000	820	Active
LIC SUB	02105400000000	145	Active
NON LIC SUB	02105400000000	146	Active
PARAPROF/PERSONAL C	02105400000000	161	Active
ONE TO ONE PARAPROF	02105400000000	162	Active
OTHER NON-LIC SALARY	02105400000000	186	Active
FICA	02105400000000	210	Active
PERA CONTRI	02105400000000	214	Active
TRA CONTRI	02105400000000	218	Active

HEALTH INS	02105400000000	220	Active
LIFE INS	02105400000000	230	Active
DENTAL INS	02105400000000	235	Active
LTD INS	02105400000000	240	Active
SHELTERED ANNUITIES	02105400000000	250	Active
REEMPLOYMENT COMP	02105400000000	280	Active
FEES FOR SERVICES	02105400000000	305	Active
CONTRACTED SUBS FOF	02105400000000	307	Active
PYMT FOR ED PURS TO	02105400000000	390	Active
FUELS	02105400000000	440	Active
CONTRACTED SUBS FOF	02105400000619	307	Active
INSTR SUPPLIES NON-R	02105400317000	430	Active
STIPENED	02105407740000	138	Active
LIC INSTR	02105407740000	140	Active
LIC INSTR SUPP PERS	02105407740000	143	Active
LIC SUB	02105407740000	145	Active
NON LIC SUB	02105407740000	146	Active
FICA	02105407740000	210	Active
PERA CONTRI	02105407740000	214	Active
TRA CONTRI	02105407740000	218	Active
HEALTH INS	02105407740000	220	Active
LIFE INS	02105407740000	230	Active
DENTAL INS	02105407740000	235	Active
LTD INS	02105407740000	240	Active
SHELTERED ANNUITIES	02105407740000	250	Active
FEES FOR SERVICES	02105407740000	305	Active
CONTRACTED SUBS FOF	02105407740000	307	Active
COMMUNICATION SER\	02105407740000	320	Active
REPAIR & MAINTENAN	02105407740000	350	Active
TRAVEL, CONV & CONF	02105407740000	366	Active
OUT OF STATE TRAVEL,	02105407740000	368	Active
ENTRY FEES/STU TRAVE	02105407740000	369	Active
STAFF TUITION REIMB	02105407740000	389	Inactive
PMTS FOR ED PURP TO	02105407740000	394	Active
SUPPLIES NON INSTR	02105407740000	401	Active
NURSE SUPPLIES	02105407740000	402	Active
INDIV INSTR SUPP REIM	02105407740000	433	Active
TEXTBOOKS & WORKBC	02105407740000	460	Active
STANDARDIZED TESTS	02105407740000	461	Inactive
MEDIA RESOURCES	02105407740000	470	Active
STUDENT MEALS/FOOD	02105407740000	490	Active
EQUIPMENT 500-1249	02105407740000	530	Active
TECH EQUIP 500-1249	02105407740000	555	Active
EQUIPMENT >1249	02105407740000	570	Active
TECH EQUIP >1249	02105407740000	575	Active
DUES & MEMBERSHIPS	02105407740000	820	Active
STIPENED	02105408740000	138	Active
LIC INSTR	02105408740000	140	Active
LIC INSTR SUPP PERS	02105408740000	143	Active
NON-LIC INSTR SUPP PE	02105408740000	144	Active
LIC SUB	02105408740000	145	Active
NON LIC SUB	02105408740000	146	Active
PHYSICAL THERAPIST	02105408740000	150	Active

OCCUPATIONAL THERAPIST	02105408740000	151	Active
EDUC SPEECH/LANG PATH	02105408740000	152	Active
AUDIOLOGIST	02105408740000	153	Active
SCHOOL NURSE	02105408740000	154	Active
LIC NURSING SERVICES	02105408740000	155	Active
SCHOOL SOCIAL WORKER	02105408740000	156	Active
SCHOOL PSYCHOLOGIST	02105408740000	157	Active
QUALIFIED MENTAL HEALTH	02105408740000	158	Active
MENTAL HEALTH BEHAVIOR	02105408740000	159	Active
MENTAL HEALTH PRACTITIONER	02105408740000	160	Active
PARAPROF/PERSONAL CARE	02105408740000	161	Active
FOREIGN LANG. INTERPRETER	02105408740000	163	Active
INTERPRETER FOR THE DEAF	02105408740000	164	Active
SCHOOL COUNSELOR	02105408740000	165	Active
REGIONAL LOW INCIDENCE	02105408740000	167	Inactive
SECURITY SPECIALIST	02105408740000	168	Active
ALCOHOL/CHEM DEPENDENT	02105408740000	169	Active
NON-INSTR SUPPORT STAFF	02105408740000	170	Active
DAPE SPECIALIST	02105408740000	174	Active
OTHER SALARY/BEYOND	02105408740000	185	Active
OTHER NON-LIC SALARY	02105408740000	186	Active
FICA	02105408740000	210	Active
PERA CONTRI	02105408740000	214	Active
TRA CONTRI	02105408740000	218	Active
HEALTH INS	02105408740000	220	Active
LIFE INS	02105408740000	230	Active
DENTAL INS	02105408740000	235	Active
LTD INS	02105408740000	240	Active
SHELTERED ANNUITIES	02105408740000	250	Active
OPEB (UP TO ARC)	02105408740000	252	Active
FEES FOR SERVICES	02105408740000	305	Active
CONTRACTED SUBS FOR	02105408740000	307	Active
COMMUNICATION SERVICES	02105408740000	320	Active
GEN'L VOC -POSTAGE, AND	02105408740000	329	Active
REPAIR & MAINTENANCE	02105408740000	350	Active
TRAVEL, CONV & CONF	02105408740000	366	Active
OUT OF STATE TRAVEL, REIMB	02105408740000	368	Active
ENTRY FEES/STUDENT TRAVEL	02105408740000	369	Active
OPERATING LEASES, REIMB	02105408740000	370	Active
STAFF TUITION REIMB	02105408740000	389	Inactive
PYMT FOR ED PURS TO	02105408740000	390	Inactive
PMTS FOR ED PURP TO	02105408740000	394	Active
SPED SAL PURCH FR OT	02105408740000	396	Active
SPED BEN PURCH FR OT	02105408740000	397	Active
SUPPLIES NON INSTR	02105408740000	401	Active
NURSE SUPPLIES	02105408740000	402	Active
INDIV INSTR SUPP REIMB	02105408740000	433	Active
TEXTBOOKS & WORKBOOKS	02105408740000	460	Active
STANDARDIZED TESTS	02105408740000	461	Inactive
MEDIA RESOURCES	02105408740000	470	Active
STUDENT MEALS/FOOD	02105408740000	490	Active
EQUIPMENT 500-1249	02105408740000	530	Active
REIMB EQUIP 500-1249	02105408740000	533	Active

TECH EQUIP 500-1249	02105408740000	555	Active
TECH EQUIPMENT-REIMB	02105408740000	556	Active
EQUIPMENT >1249	02105408740000	570	Active
REIMB EQUIP >1249	02105408740000	571	Active
TECH EQUIP >1249	02105408740000	575	Active
REIMB TECH EQUIP	02105408740000	576	Active
CAPITAL LEASE/DIR INST	02105408740000	582	Active
CAPITAL LEASE/SALES V	02105408740000	583	Inactive
DUES & MEMBERSHIPS	02105408740000	820	Active
STIPENED	02105410740000	138	Active
LIC INSTR	02105410740000	140	Active
LIC INSTR SUPP PERS	02105410740000	143	Active
LIC SUB	02105410740000	145	Active
NON LIC SUB	02105410740000	146	Active
PARAPROF/PERSONAL C	02105410740000	161	Active
OTHER SALARY/BEYOND	02105410740000	185	Active
FICA	02105410740000	210	Active
PERA CONTRI	02105410740000	214	Active
TRA CONTRI	02105410740000	218	Active
HEALTH INS	02105410740000	220	Active
LIFE INS	02105410740000	230	Active
DENTAL INS	02105410740000	235	Active
LTD INS	02105410740000	240	Active
SHELTERED ANNUITIES	02105410740000	250	Active
OPEB (UP TO ARC)	02105410740000	252	Active
FEES FOR SERVICES	02105410740000	305	Active
CONTRACTED SUBS FOF	02105410740000	307	Active
COMMUNICATION SER\	02105410740000	320	Active
REPAIR & MAINTENAN	02105410740000	350	Active
TRAVEL, CONV & CONF	02105410740000	366	Active
OUT OF STATE TRAVEL,	02105410740000	368	Active
ENTRY FEES/STU TRAVE	02105410740000	369	Active
STAFF TUITION REIMB	02105410740000	389	Inactive
PYMT FOR ED PURS TO	02105410740000	390	Inactive
PMTS FOR ED PURP TO	02105410740000	394	Active
SUPPLIES NON INSTR	02105410740000	401	Active
NURSE SUPPLIES	02105410740000	402	Active
INDIV INSTR SUPP REIM	02105410740000	433	Active
TEXTBOOKS & WORKBC	02105410740000	460	Active
STANDARDIZED TESTS	02105410740000	461	Inactive
MEDIA RESOURCES	02105410740000	470	Active
STUDENT MEALS/FOOD	02105410740000	490	Active
EQUIPMENT 500-1249	02105410740000	530	Active
TECH EQUIP 500-1249	02105410740000	555	Active
EQUIPMENT >1249	02105410740000	570	Active
TECH EQUIP >1249	02105410740000	575	Active
DUES & MEMBERSHIPS	02105410740000	820	Active
INDIV INSTR SUPP REIM	02105420317000	433	Active
TECH EQUIPMENT-REIMB	02105420317000	556	Active
REIMB TECH EQUIP	02105420317000	576	Active
ADMIN/SUPV	02105420740000	110	Active
STIPENED	02105420740000	138	Inactive
LIC INSTR	02105420740000	140	Inactive

LIC INSTR SUPP PERS	02105420740000	143	Active
NON-LIC INSTR SUPP PE	02105420740000	144	Active
LIC SUB	02105420740000	145	Active
NON LIC SUB	02105420740000	146	Active
PHYSICAL THERAPIST	02105420740000	150	Active
OCCUPATIONAL THERAPIST	02105420740000	151	Active
EDUC SPEECH/LANG PA	02105420740000	152	Inactive
AUDIOLOGIST	02105420740000	153	Active
SCHOOL NURSE	02105420740000	154	Active
LIC NURSING SERVICES	02105420740000	155	Active
SCHOOL SOCIAL WORKER	02105420740000	156	Active
SCHOOL PSYCHOLOGIST	02105420740000	157	Active
QUALIFIED MENTAL HEALTH	02105420740000	158	Active
MENTAL HEALTH BEHAVIORAL	02105420740000	159	Active
MENTAL HEALTH PRACTITIONER	02105420740000	160	Active
PARAPROF/PERSONAL CARE	02105420740000	161	Active
FOREIGN LANG. INTERPRETER	02105420740000	163	Active
INTERPRETER FOR THE DEAF	02105420740000	164	Active
SCHOOL COUNSELOR	02105420740000	165	Active
REGIONAL LOW INCOME COUNSELOR	02105420740000	167	Inactive
SECURITY SPECIALIST	02105420740000	168	Active
ALCOHOL/CHEM DEPENDENT	02105420740000	169	Active
NON-INSTR SUPPORT SERVICES	02105420740000	170	Active
DAPE SPECIALIST	02105420740000	174	Active
OTHER SALARY/BEYOND SCHEDULE	02105420740000	185	Active
FICA	02105420740000	210	Active
PERA CONTRI	02105420740000	214	Active
TRA CONTRI	02105420740000	218	Active
HEALTH INS	02105420740000	220	Active
LIFE INS	02105420740000	230	Active
DENTAL INS	02105420740000	235	Active
LTD INS	02105420740000	240	Active
SHELTERED ANNUITIES	02105420740000	250	Active
FEES FOR SERVICES	02105420740000	305	Active
COMMUNICATION SERVICES	02105420740000	320	Active
GEN'L VOC -POSTAGE, AND	02105420740000	329	Active
REPAIR & MAINTENANCE	02105420740000	350	Active
TRAVEL, CONV & CONF	02105420740000	366	Active
OUT OF STATE TRAVEL, REIMB	02105420740000	368	Active
OPERATING LEASES, REIMB	02105420740000	370	Active
STAFF TUITION REIMB	02105420740000	389	Inactive
PYMT FOR ED PURS TO	02105420740000	390	Inactive
PMTS FOR ED PURP TO	02105420740000	394	Active
SPED SAL PURCH FR OTI	02105420740000	396	Active
SPED BEN PURCH FR OTI	02105420740000	397	Active
SUPPLIES NON INSTR	02105420740000	401	Active
NURSE SUPPLIES	02105420740000	402	Active
INDIV INSTR SUPP REIMB	02105420740000	433	Active
TEXTBOOKS & WORKBOOKS	02105420740000	460	Active
STANDARDIZED TESTS	02105420740000	461	Inactive
MEDIA RESOURCES	02105420740000	470	Active
STUDENT MEALS/FOOD	02105420740000	490	Active
EQUIPMENT 500-1249	02105420740000	530	Active

REIMB EQUIP 500-1249	02105420740000	533	Active
TECH EQUIP 500-1249	02105420740000	555	Active
TECH EQUIPMENT-REIMB	02105420740000	556	Active
EQUIPMENT >1249	02105420740000	570	Active
REIMB EQUIP >1249	02105420740000	571	Active
TECH EQUIP >1249	02105420740000	575	Active
REIMB TECH EQUIP	02105420740000	576	Active
CAPITAL LEASE/DIR INST	02105420740000	582	Active
CAPITAL LEASE/SALES V	02105420740000	583	Inactive
DUES & MEMBERSHIPS	02105420740000	820	Active
FEES FOR SERVICES	02105640317000	305	Active
DAPE SPECIALIST	02105810000000	174	Active
FICA	02105810000000	210	Active
PERA CONTRI	02105810000000	214	Active
HEALTH INS	02105810000000	220	Active
LIFE INS	02105810000000	230	Active
DENTAL INS	02105810000000	235	Active
LTD INS	02105810000000	240	Active
SHELTERED ANNUITIES	02105810000000	250	Active
FEES FOR SERVICES	02105810000000	305	Active
COMMUNICATION SERV	02105810000000	320	Active
UTILITY SERVICES	02105810000000	330	Active
REPAIR & MAINTENANCE	02105810000000	350	Active
TRAVEL, CONV & CONF	02105810000000	366	Active
OPERATING LEASES, REI	02105810000000	370	Active
SUPPLIES NON INSTR	02105810000000	401	Active
EQUIPMENT 500-1249	02105810000000	530	Active
EQUIPMENT >1249	02105810000000	570	Active
ADMIN/SUPV	02300050000000	110	Active
NON-INSTR SUPPORT ST	02300050000000	170	Active
OTHER SALARY/BEYOND	02300050000000	185	Active
FICA	02300050000000	210	Active
PERA CONTRI	02300050000000	214	Active
TRA CONTRI	02300050000000	218	Active
HEALTH INS	02300050000000	220	Active
LIFE INS	02300050000000	230	Active
DENTAL INS	02300050000000	235	Active
LTD INS	02300050000000	240	Active
SHELTERED ANNUITIES	02300050000000	250	Active
OPEB (UP TO ARC)	02300050000000	252	Active
WORKER'S COMP	02300050000000	270	Active
COMMUNICATION SERV	02300050000000	320	Active
GEN'L VOC -POSTAGE,A	02300050000000	329	Active
TRAVEL, CONV & CONF	02300050000000	366	Active
OUT OF STATE TRAVEL,	02300050000000	368	Active
OPERATING LEASES, REI	02300050000000	370	Active
STAFF TUITION REIMB	02300050000000	389	Active
SUPPLIES NON INSTR	02300050000000	401	Active
NURSE SUPPLIES	02300050000000	402	Active
TECH EQUIP >1249	02300050000000	575	Active
DUES & MEMBERSHIPS	02300050000000	820	Active
STIPENED	02300211000000	138	Active
LIC INSTR	02300211000000	140	Active

LIC INSTR SUPP PERS	02300211000000	143	Active
NON-LIC INSTR SUPP PE	02300211000000	144	Active
LIC SUB	02300211000000	145	Active
NON LIC SUB	02300211000000	146	Active
PHYSICAL THERAPIST	02300211000000	150	Active
OCCUPATIONAL THERAPIST	02300211000000	151	Active
EDUC SPEECH/LANG PA	02300211000000	152	Active
AUDIOLOGIST	02300211000000	153	Active
SCHOOL NURSE	02300211000000	154	Active
LIC NURSING SERVICES	02300211000000	155	Active
SCHOOL SOCIAL WORKER	02300211000000	156	Active
SCHOOL PSYCHOLOGIST	02300211000000	157	Active
QUALIFIED MENTAL HEALTH	02300211000000	158	Active
MENTAL HEALTH BEHAVIORAL	02300211000000	159	Active
MENTAL HEALTH PRACTITIONER	02300211000000	160	Active
PARAPROF/PERSONAL CARE	02300211000000	161	Active
FOREIGN LANG. INTERPRETER	02300211000000	163	Active
INTERPRETER FOR THE DEAF	02300211000000	164	Active
SCHOOL COUNSELOR	02300211000000	165	Active
REGIONAL LOW INCOME COUNSELOR	02300211000000	167	Active
SECURITY SPECIALIST	02300211000000	168	Active
ALCOHOL/CHEM DEPENDENT	02300211000000	169	Active
NON-INSTR SUPPORT SERVICES	02300211000000	170	Active
DAPE SPECIALIST	02300211000000	174	Active
OTHER SALARY/BEYOND SCHEDULE	02300211000000	185	Active
OTHER NON-LIC SALARY	02300211000000	186	Active
FICA	02300211000000	210	Active
PERA CONTRIB	02300211000000	214	Active
TRA CONTRIB	02300211000000	218	Active
HEALTH INS	02300211000000	220	Active
LIFE INS	02300211000000	230	Active
DENTAL INS	02300211000000	235	Active
LTD INS	02300211000000	240	Active
SHELTERED ANNUITIES	02300211000000	250	Active
OPEB (UP TO ARC)	02300211000000	252	Active
WORKER'S COMP	02300211000000	270	Active
FEES FOR SERVICES	02300211000000	305	Active
CONTRACTED SUBS FORT	02300211000000	307	Active
COMMUNICATION SERVICES	02300211000000	320	Active
GEN'L VOC -POSTAGE, AND	02300211000000	329	Active
REPAIR & MAINTENANCE	02300211000000	350	Active
TRAVEL, CONV & CONF	02300211000000	366	Active
OUT OF STATE TRAVEL, PER	02300211000000	368	Active
ENTRY FEES/STUDENT TRAVEL	02300211000000	369	Active
OPERATING LEASES, REIMB	02300211000000	370	Active
STAFF TUITION REIMB	02300211000000	389	Active
PMTS FOR ED PURP TO	02300211000000	394	Active
SPED BEN PURCH FROM	02300211000000	397	Active
SUPPLIES NON INSTR	02300211000000	401	Active
NURSE SUPPLIES	02300211000000	402	Active
INSTR SUPPLIES NON-REIMB	02300211000000	430	Active
INDIV INSTR SUPP REIMB	02300211000000	433	Active
FUELS	02300211000000	440	Active

TEXTBOOKS & WORKBC	02300211000000	460	Active
STANDARDIZED TESTS	02300211000000	461	Active
MEDIA RESOURCES	02300211000000	470	Active
STUDENT MEALS/FOOD	02300211000000	490	Active
EQUIPMENT 500-1249	02300211000000	530	Active
TECH EQUIP 500-1249	02300211000000	555	Active
EQUIPMENT >1249	02300211000000	570	Active
TECH EQUIP >1249	02300211000000	575	Active
DUES & MEMBERSHIPS	02300211000000	820	Active
LIC SUB	02300400000000	145	Active
NON LIC SUB	02300400000000	146	Active
PARAPROF/PERSONAL C	02300400000000	161	Active
ONE TO ONE PARAPROF	02300400000000	162	Active
FICA	02300400000000	210	Active
PERA CONTRI	02300400000000	214	Active
TRA CONTRI	02300400000000	218	Active
HEALTH INS	02300400000000	220	Active
LIFE INS	02300400000000	230	Active
DENTAL INS	02300400000000	235	Active
LTD INS	02300400000000	240	Active
SHELTERED ANNUITIES	02300400000000	250	Active
REEMPLOYMENT COMP	02300400000000	280	Active
FEES FOR SERVICES	02300400000000	305	Active
CONTRACTED SUBS FOF	02300400000000	307	Active
PYMT FOR ED PURS TO	02300400000000	390	Active
FUELS	02300400000000	440	Active
LIC SUB	023004000000619	145	Active
CONTRACTED SUBS FOF	023004000000619	307	Active
INSTR SUPPLIES NON-R	02300400317000	430	Active
CONTRACTED SUBS FOF	02300402740000	307	Active
CONTRACTED SUBS FOF	02300403740000	307	Active
CONTRACTED SUBS FOF	02300404740000	307	Active
CONTRACTED SUBS FOF	02300406740000	307	Active
STIPENED	02300407740000	138	Active
LIC INSTR	02300407740000	140	Active
LIC INSTR SUPP PERS	02300407740000	143	Active
NON-LIC INSTR SUPP PE	02300407740000	144	Active
LIC SUB	02300407740000	145	Active
NON LIC SUB	02300407740000	146	Active
PHYSICAL THERAPIST	02300407740000	150	Active
OCCUPATIONAL THERAI	02300407740000	151	Active
EDUC SPEECH/LANG PA	02300407740000	152	Active
AUDIOLOGIST	02300407740000	153	Active
SCHOOL NURSE	02300407740000	154	Active
LIC NURSING SERVICES	02300407740000	155	Active
SCHOOL SOCIAL WORKE	02300407740000	156	Active
SCHOOL PSYCHOLOGIST	02300407740000	157	Active
QUALIFIED MENTAL HE/	02300407740000	158	Active
MENTAL HEALTH BEHA\	02300407740000	159	Active
MENTAL HEALTH PRAC1	02300407740000	160	Active
PARAPROF/PERSONAL C	02300407740000	161	Active
FOREIGN LANG. INTERP	02300407740000	163	Active
INTERPRETER FOR THE I	02300407740000	164	Active

SCHOOL COUNSELOR	02300407740000	165	Active
REGIONAL LOW INCID C	02300407740000	167	Inactive
SECURITY SPECIALIST	02300407740000	168	Active
ALCOHOL/CHEM DEPEN	02300407740000	169	Active
NON-INSTR SUPPORT S	02300407740000	170	Active
OTHER SALARY/BEYON	02300407740000	185	Active
FICA	02300407740000	210	Active
PERA CONTRI	02300407740000	214	Active
TRA CONTRI	02300407740000	218	Active
HEALTH INS	02300407740000	220	Active
LIFE INS	02300407740000	230	Active
DENTAL INS	02300407740000	235	Active
LTD INS	02300407740000	240	Active
SHELTERED ANNUITIES	02300407740000	250	Active
FEES FOR SERVICES	02300407740000	305	Active
CONTRACTED SUBS FOF	02300407740000	307	Active
COMMUNICATION SERV	02300407740000	320	Active
REPAIR & MAINTENAN	02300407740000	350	Active
TRAVEL, CONV & CONF	02300407740000	366	Active
OUT OF STATE TRAVEL,	02300407740000	368	Active
ENTRY FEES/STU TRAVE	02300407740000	369	Active
OPERATING LEASES, REI	02300407740000	370	Active
STAFF TUITION REIMB	02300407740000	389	Inactive
PMTS FOR ED PURP TO	02300407740000	394	Active
SPED BEN PURCH FR OT	02300407740000	397	Active
SUPPLIES NON INSTR	02300407740000	401	Active
NURSE SUPPLIES	02300407740000	402	Active
INDIV INSTR SUPP REIM	02300407740000	433	Active
TEXTBOOKS & WORKBC	02300407740000	460	Active
STANDARDIZED TESTS	02300407740000	461	Inactive
MEDIA RESOURCES	02300407740000	470	Active
STUDENT MEALS/FOOD	02300407740000	490	Active
EQUIPMENT 500-1249	02300407740000	530	Active
TECH EQUIP 500-1249	02300407740000	555	Active
EQUIPMENT >1249	02300407740000	570	Active
TECH EQUIP >1249	02300407740000	575	Active
DUES & MEMBERSHIPS	02300407740000	820	Active
STIPENED	02300408740000	138	Active
LIC INSTR	02300408740000	140	Active
LIC INSTR SUPP PERS	02300408740000	143	Active
NON-LIC INSTR SUPP PE	02300408740000	144	Active
LIC SUB	02300408740000	145	Active
NON LIC SUB	02300408740000	146	Active
PHYSICAL THERAPIST	02300408740000	150	Active
OCCUPATIONAL THERAI	02300408740000	151	Active
EDUC SPEECH/LANG PA	02300408740000	152	Active
AUDIOLOGIST	02300408740000	153	Active
SCHOOL NURSE	02300408740000	154	Active
LIC NURSING SERVICES	02300408740000	155	Active
SCHOOL SOCIAL WORKE	02300408740000	156	Active
SCHOOL PSYCHOLOGIST	02300408740000	157	Active
QUALIFIED MENTAL HE/	02300408740000	158	Active
MENTAL HEALTH BEHA\	02300408740000	159	Active

MENTAL HEALTH PRACT	02300408740000	160	Active
PARAPROF/PERSONAL C	02300408740000	161	Active
FOREIGN LANG. INTERP	02300408740000	163	Active
INTERPRETER FOR THE I	02300408740000	164	Active
SCHOOL COUNSELOR	02300408740000	165	Active
REGIONAL LOW INCID C	02300408740000	167	Inactive
SECURITY SPECIALIST	02300408740000	168	Active
ALCOHOL/CHEM DEPEND	02300408740000	169	Active
NON-INSTR SUPPORT ST	02300408740000	170	Active
OTHER SALARY/BEYOND	02300408740000	185	Active
OTHER NON-LIC SALARY	02300408740000	186	Active
FICA	02300408740000	210	Active
PERA CONTRI	02300408740000	214	Active
TRA CONTRI	02300408740000	218	Active
HEALTH INS	02300408740000	220	Active
LIFE INS	02300408740000	230	Active
DENTAL INS	02300408740000	235	Active
LTD INS	02300408740000	240	Active
SHELTERED ANNUITIES	02300408740000	250	Active
OPEB (UP TO ARC)	02300408740000	252	Active
FEES FOR SERVICES	02300408740000	305	Active
CONTRACTED SUBS FOF	02300408740000	307	Active
COMMUNICATION SERV	02300408740000	320	Active
REPAIR & MAINTENANCE	02300408740000	350	Active
TRAVEL, CONV & CONF	02300408740000	366	Active
OUT OF STATE TRAVEL,	02300408740000	368	Active
ENTRY FEES/STU TRAVE	02300408740000	369	Active
OPERATING LEASES, REI	02300408740000	370	Active
STAFF TUITION REIMB	02300408740000	389	Inactive
PMTS FOR ED PURP TO	02300408740000	394	Active
SPED BEN PURCH FR OT	02300408740000	397	Active
SUPPLIES NON INSTR	02300408740000	401	Active
NURSE SUPPLIES	02300408740000	402	Active
INSTR SUPPLIES NON-RI	02300408740000	430	Inactive
INDIV INSTR SUPP REIM	02300408740000	433	Active
TEXTBOOKS & WORKBC	02300408740000	460	Active
STANDARDIZED TESTS	02300408740000	461	Inactive
MEDIA RESOURCES	02300408740000	470	Active
STUDENT MEALS/FOOD	02300408740000	490	Active
EQUIPMENT 500-1249	02300408740000	530	Active
REIMB EQUIP 500-1249	02300408740000	533	Active
TECH EQUIP 500-1249	02300408740000	555	Active
TECH EQUIPMENT-REIM	02300408740000	556	Active
EQUIPMENT >1249	02300408740000	570	Active
REIMB EQUIP >1249	02300408740000	571	Active
TECH EQUIP >1249	02300408740000	575	Active
DUES & MEMBERSHIPS	02300408740000	820	Active
STIPENED	02300410740000	138	Active
LIC INSTR	02300410740000	140	Active
LIC INSTR SUPP PERS	02300410740000	143	Active
NON-LIC INSTR SUPP PE	02300410740000	144	Active
LIC SUB	02300410740000	145	Active
NON LIC SUB	02300410740000	146	Active

PHYSICAL THERAPIST	02300410740000	150	Active
OCCUPATIONAL THERAPIST	02300410740000	151	Active
EDUC SPEECH/LANG PA	02300410740000	152	Active
AUDIOLOGIST	02300410740000	153	Active
SCHOOL NURSE	02300410740000	154	Active
LIC NURSING SERVICES	02300410740000	155	Active
SCHOOL SOCIAL WORKER	02300410740000	156	Active
SCHOOL PSYCHOLOGIST	02300410740000	157	Active
QUALIFIED MENTAL HEALTH	02300410740000	158	Active
MENTAL HEALTH BEHAVIOR	02300410740000	159	Active
MENTAL HEALTH PRACTITIONER	02300410740000	160	Active
PARAPROF/PERSONAL CARE	02300410740000	161	Active
FOREIGN LANG. INTERPRETER	02300410740000	163	Active
INTERPRETER FOR THE DEAF	02300410740000	164	Active
SCHOOL COUNSELOR	02300410740000	165	Active
REGIONAL LOW INCOME	02300410740000	167	Inactive
SECURITY SPECIALIST	02300410740000	168	Active
ALCOHOL/CHEM DEPENDENT	02300410740000	169	Active
NON-INSTRUMENTAL SUPPORT	02300410740000	170	Active
OTHER SALARY/BEYOND	02300410740000	185	Active
OTHER NON-LIC SALARY	02300410740000	186	Active
FICA	02300410740000	210	Active
PERA CONTRIB	02300410740000	214	Active
TRA CONTRIB	02300410740000	218	Active
HEALTH INS	02300410740000	220	Active
LIFE INS	02300410740000	230	Active
DENTAL INS	02300410740000	235	Active
LTD INS	02300410740000	240	Active
SHELTERED ANNUITIES	02300410740000	250	Active
FEES FOR SERVICES	02300410740000	305	Active
CONTRACTED SUBS FOR	02300410740000	307	Active
COMMUNICATION SERVICES	02300410740000	320	Active
REPAIR & MAINTENANCE	02300410740000	350	Active
TRAVEL, CONV & CONF	02300410740000	366	Active
OUT OF STATE TRAVEL	02300410740000	368	Active
ENTRY FEES/STUDENT TRAVEL	02300410740000	369	Active
OPERATING LEASES, REIMB	02300410740000	370	Active
STAFF TUITION REIMB	02300410740000	389	Inactive
PMTS FOR ED PURPOSE	02300410740000	394	Active
SPED BEN PURCH FROM	02300410740000	397	Active
SUPPLIES NON INSTR	02300410740000	401	Active
NURSE SUPPLIES	02300410740000	402	Active
INDIV INSTR SUPP REIMB	02300410740000	433	Active
TEXTBOOKS & WORKBOOKS	02300410740000	460	Active
STANDARDIZED TESTS	02300410740000	461	Inactive
MEDIA RESOURCES	02300410740000	470	Active
STUDENT MEALS/FOOD	02300410740000	490	Active
EQUIPMENT 500-1249	02300410740000	530	Active
TECH EQUIP 500-1249	02300410740000	555	Active
EQUIPMENT >1249	02300410740000	570	Active
TECH EQUIP >1249	02300410740000	575	Active
DUES & MEMBERSHIPS	02300410740000	820	Active
STIPEND	02300411740000	138	Active

LIC INSTR	02300411740000	140	Active
LIC INSTR SUPP PERS	02300411740000	143	Active
NON-LIC INSTR SUPP PE	02300411740000	144	Active
LIC SUB	02300411740000	145	Active
NON LIC SUB	02300411740000	146	Active
PHYSICAL THERAPIST	02300411740000	150	Active
OCCUPATIONAL THERAPIST	02300411740000	151	Active
EDUC SPEECH/LANG PA	02300411740000	152	Active
AUDIOLOGIST	02300411740000	153	Active
SCHOOL NURSE	02300411740000	154	Active
LIC NURSING SERVICES	02300411740000	155	Active
SCHOOL SOCIAL WORKER	02300411740000	156	Active
SCHOOL PSYCHOLOGIST	02300411740000	157	Active
QUALIFIED MENTAL HEALTH	02300411740000	158	Active
MENTAL HEALTH BEHAVIORAL	02300411740000	159	Active
MENTAL HEALTH PRACTITIONER	02300411740000	160	Active
PARAPROF/PERSONAL CARE	02300411740000	161	Active
FOREIGN LANG. INTERP	02300411740000	163	Active
INTERPRETER FOR THE HEARING	02300411740000	164	Active
SCHOOL COUNSELOR	02300411740000	165	Active
REGIONAL LOW INCIDENCE	02300411740000	167	Inactive
SECURITY SPECIALIST	02300411740000	168	Active
ALCOHOL/CHEM DEPENDENT	02300411740000	169	Active
NON-INSTR SUPPORT SERVICES	02300411740000	170	Active
OTHER SALARY/BEYOND	02300411740000	185	Active
FICA	02300411740000	210	Active
PERA CONTRI	02300411740000	214	Active
TRA CONTRI	02300411740000	218	Active
HEALTH INS	02300411740000	220	Active
LIFE INS	02300411740000	230	Active
DENTAL INS	02300411740000	235	Active
LTD INS	02300411740000	240	Active
SHELTERED ANNUITIES	02300411740000	250	Active
FEES FOR SERVICES	02300411740000	305	Active
CONTRACTED SUBS FOR	02300411740000	307	Active
COMMUNICATION SERVICES	02300411740000	320	Active
REPAIR & MAINTENANCE	02300411740000	350	Active
TRAVEL, CONV & CONF	02300411740000	366	Active
OUT OF STATE TRAVEL,	02300411740000	368	Active
ENTRY FEES/STUDENT TRAVEL	02300411740000	369	Active
OPERATING LEASES, REIMB	02300411740000	370	Active
STAFF TUITION REIMB	02300411740000	389	Inactive
PMTS FOR ED PURP TO	02300411740000	394	Active
SPED BEN PURCH FROM	02300411740000	397	Active
SUPPLIES NON INSTR	02300411740000	401	Active
NURSE SUPPLIES	02300411740000	402	Active
INDIV INSTR SUPP REIMB	02300411740000	433	Active
TEXTBOOKS & WORKBOOKS	02300411740000	460	Active
STANDARDIZED TESTS	02300411740000	461	Inactive
MEDIA RESOURCES	02300411740000	470	Active
STUDENT MEALS/FOOD	02300411740000	490	Active
EQUIPMENT 500-1249	02300411740000	530	Active
TECH EQUIP 500-1249	02300411740000	555	Active

EQUIPMENT >1249	02300411740000	570	Active
TECH EQUIP >1249	02300411740000	575	Active
DUES & MEMBERSHIPS	02300411740000	820	Active
INDIV INSTR SUPP REIM	02300420317000	433	Active
TECH EQUIPMENT-REIM	02300420317000	556	Active
REIMB TECH EQUIP	02300420317000	576	Active
ADMIN/SUPV	02300420740000	110	Active
STIPENED	02300420740000	138	Inactive
LIC INSTR	02300420740000	140	Inactive
LIC INSTR SUPP PERS	02300420740000	143	Active
LIC SUB	02300420740000	145	Active
NON LIC SUB	02300420740000	146	Active
OCCUPATIONAL THERAPY	02300420740000	151	Active
SCHOOL PSYCHOLOGIST	02300420740000	157	Active
NON-INSTR SUPPORT STAFF	02300420740000	170	Active
DAPE SPECIALIST	02300420740000	174	Active
OTHER SALARY/BEYOND	02300420740000	185	Active
FICA	02300420740000	210	Active
PERA CONTRI	02300420740000	214	Active
TRA CONTRI	02300420740000	218	Active
HEALTH INS	02300420740000	220	Active
LIFE INS	02300420740000	230	Active
DENTAL INS	02300420740000	235	Active
LTD INS	02300420740000	240	Active
SHELTERED ANNUITIES	02300420740000	250	Active
OPEB (UP TO ARC)	02300420740000	252	Active
FEES FOR SERVICES	02300420740000	305	Active
COMMUNICATION SERVICES	02300420740000	320	Active
REPAIR & MAINTENANCE	02300420740000	350	Active
TRAVEL, CONV & CONF	02300420740000	366	Active
OUT OF STATE TRAVEL, REIMB	02300420740000	368	Active
OPERATING LEASES, REIMB	02300420740000	370	Active
STAFF TUITION REIMB	02300420740000	389	Inactive
PMTS FOR ED PURP TO	02300420740000	394	Active
SPED SAL PURCH FR OTI	02300420740000	396	Active
SUPPLIES NON INSTR	02300420740000	401	Active
NURSE SUPPLIES	02300420740000	402	Active
INDIV INSTR SUPP REIM	02300420740000	433	Active
TEXTBOOKS & WORKBOOKS	02300420740000	460	Active
STANDARDIZED TESTS	02300420740000	461	Inactive
MEDIA RESOURCES	02300420740000	470	Active
STUDENT MEALS/FOOD	02300420740000	490	Active
EQUIPMENT 500-1249	02300420740000	530	Active
TECH EQUIP 500-1249	02300420740000	555	Active
TECH EQUIPMENT-REIM	02300420740000	556	Active
EQUIPMENT >1249	02300420740000	570	Active
TECH EQUIP >1249	02300420740000	575	Active
DUES & MEMBERSHIPS	02300420740000	820	Active
FEES FOR SERVICES	02300640317000	305	Active
FEES FOR SERVICES	02300810000000	305	Active
SUPPLIES NON INSTR	02300810000000	401	Active
EQUIPMENT 500-1249	02300810000000	530	Active
EQUIPMENT >1249	02300810000000	570	Active

ADMIN/SUPV	02305050000000	110	Active
NON-INSTR SUPPORT S	02305050000000	170	Active
OTHER SALARY/BEYON	02305050000000	185	Active
FICA	02305050000000	210	Active
PERA CONTRI	02305050000000	214	Active
TRA CONTRI	02305050000000	218	Active
HEALTH INS	02305050000000	220	Active
LIFE INS	02305050000000	230	Active
DENTAL INS	02305050000000	235	Active
LTD INS	02305050000000	240	Active
SHELTERED ANNUITIES	02305050000000	250	Active
OPEB (UP TO ARC)	02305050000000	252	Active
WORKER'S COMP	02305050000000	270	Active
COMMUNICATION SER	02305050000000	320	Active
GEN'L VOC -POSTAGE,A	02305050000000	329	Active
TRAVEL, CONV & CONF	02305050000000	366	Active
OUT OF STATE TRAVEL,	02305050000000	368	Active
OPERATING LEASES, REI	02305050000000	370	Active
STAFF TUITION REIMB	02305050000000	389	Active
SUPPLIES NON INSTR	02305050000000	401	Active
NURSE SUPPLIES	02305050000000	402	Active
TECH EQUIP >1249	02305050000000	575	Active
DUES & MEMBERSHIPS	02305050000000	820	Active
STIPENED	02305211000000	138	Active
LIC INSTR	02305211000000	140	Active
LIC INSTR SUPP PERS	02305211000000	143	Active
NON-LIC INSTR SUPP PE	02305211000000	144	Active
LIC SUB	02305211000000	145	Active
NON LIC SUB	02305211000000	146	Active
PHYSICAL THERAPIST	02305211000000	150	Active
OCCUPATIONAL THERAI	02305211000000	151	Active
EDUC SPEECH/LANG PA	02305211000000	152	Active
AUDIOLOGIST	02305211000000	153	Active
SCHOOL NURSE	02305211000000	154	Active
LIC NURSING SERVICES	02305211000000	155	Active
SCHOOL SOCIAL WORKE	02305211000000	156	Active
SCHOOL PSYCHOLOGIST	02305211000000	157	Active
QUALIFIED MENTAL HE/	02305211000000	158	Active
MENTAL HEALTH BEHA\	02305211000000	159	Active
MENTAL HEALTH PRACT	02305211000000	160	Active
PARAPROF/PERSONAL C	02305211000000	161	Active
FOREIGN LANG. INTERP	02305211000000	163	Active
INTERPRETER FOR THE I	02305211000000	164	Active
SCHOOL COUNSELOR	02305211000000	165	Active
REGIONAL LOW INCID C	02305211000000	167	Active
SECURITY SPECIALIST	02305211000000	168	Active
ALCOHOL/CHEM DEPEN	02305211000000	169	Active
NON-INSTR SUPPORT S	02305211000000	170	Active
DAPE SPECIALIST	02305211000000	174	Active
OTHER SALARY/BEYON	02305211000000	185	Active
OTHER NON-LIC SALARY	02305211000000	186	Active
FICA	02305211000000	210	Active
PERA CONTRI	02305211000000	214	Active

TRA CONTRI	02305211000000	218	Active
HEALTH INS	02305211000000	220	Active
LIFE INS	02305211000000	230	Active
DENTAL INS	02305211000000	235	Active
LTD INS	02305211000000	240	Active
SHELTERED ANNUITIES	02305211000000	250	Active
OPEB (UP TO ARC)	02305211000000	252	Active
WORKER'S COMP	02305211000000	270	Active
FEES FOR SERVICES	02305211000000	305	Active
CONTRACTED SUBS FOF	02305211000000	307	Active
COMMUNICATION SERV	02305211000000	320	Active
GEN'L VOC -POSTAGE,A	02305211000000	329	Active
REPAIR & MAINTENAN	02305211000000	350	Active
TRAVEL, CONV & CONF	02305211000000	366	Active
OUT OF STATE TRAVEL,	02305211000000	368	Active
ENTRY FEES/STU TRAVE	02305211000000	369	Active
OPERATING LEASES, REI	02305211000000	370	Active
STAFF TUITION REIMB	02305211000000	389	Active
PMTS FOR ED PURP TO	02305211000000	394	Active
SPED BEN PURCH FR OT	02305211000000	397	Active
SUPPLIES NON INSTR	02305211000000	401	Active
NURSE SUPPLIES	02305211000000	402	Active
INSTR SUPPLIES NON-R	02305211000000	430	Active
INDIV INSTR SUPP REIM	02305211000000	433	Active
FUELS	02305211000000	440	Active
TEXTBOOKS & WORKBC	02305211000000	460	Active
STANDARDIZED TESTS	02305211000000	461	Active
MEDIA RESOURCES	02305211000000	470	Active
STUDENT MEALS/FOOD	02305211000000	490	Active
EQUIPMENT 500-1249	02305211000000	530	Active
TECH EQUIP 500-1249	02305211000000	555	Active
EQUIPMENT >1249	02305211000000	570	Active
TECH EQUIP >1249	02305211000000	575	Active
DUES & MEMBERSHIPS	02305211000000	820	Active
LIC SUB	02305400000000	145	Active
NON LIC SUB	02305400000000	146	Active
PARAPROF/PERSONAL C	02305400000000	161	Active
ONE TO ONE PARAPROF	02305400000000	162	Active
FICA	02305400000000	210	Active
PERA CONTRI	02305400000000	214	Active
TRA CONTRI	02305400000000	218	Active
HEALTH INS	02305400000000	220	Active
LIFE INS	02305400000000	230	Active
DENTAL INS	02305400000000	235	Active
LTD INS	02305400000000	240	Active
SHELTERED ANNUITIES	02305400000000	250	Active
REEMPLOYMENT COMP	02305400000000	280	Active
FEES FOR SERVICES	02305400000000	305	Active
CONTRACTED SUBS FOF	02305400000000	307	Active
PYMT FOR ED PURS TO	02305400000000	390	Active
FUELS	02305400000000	440	Active
CONTRACTED SUBS FOF	02305400000619	307	Active
STIPENED	02305407740000	138	Active

LIC INSTR	02305407740000	140	Active
LIC INSTR SUPP PERS	02305407740000	143	Active
NON-LIC INSTR SUPP PE	02305407740000	144	Active
LIC SUB	02305407740000	145	Active
NON LIC SUB	02305407740000	146	Active
PHYSICAL THERAPIST	02305407740000	150	Active
OCCUPATIONAL THERAI	02305407740000	151	Active
EDUC SPEECH/LANG PA	02305407740000	152	Active
AUDIOLOGIST	02305407740000	153	Active
SCHOOL NURSE	02305407740000	154	Active
LIC NURSING SERVICES	02305407740000	155	Active
SCHOOL SOCIAL WORKE	02305407740000	156	Active
SCHOOL PSYCHOLOGIST	02305407740000	157	Active
QUALIFIED MENTAL HE/	02305407740000	158	Active
MENTAL HEALTH BEHA\	02305407740000	159	Active
MENTAL HEALTH PRAC\	02305407740000	160	Active
PARAPROF/PERSONAL C	02305407740000	161	Active
FOREIGN LANG. INTERP	02305407740000	163	Active
INTERPRETER FOR THE I	02305407740000	164	Active
SCHOOL COUNSELOR	02305407740000	165	Active
REGIONAL LOW INCID C	02305407740000	167	Inactive
SECURITY SPECIALIST	02305407740000	168	Active
ALCOHOL/CHEM DEPEN	02305407740000	169	Active
NON-INSTR SUPPORT S\	02305407740000	170	Active
OTHER SALARY/BEYONE	02305407740000	185	Active
FICA	02305407740000	210	Active
PERA CONTRI	02305407740000	214	Active
TRA CONTRI	02305407740000	218	Active
HEALTH INS	02305407740000	220	Active
LIFE INS	02305407740000	230	Active
DENTAL INS	02305407740000	235	Active
LTD INS	02305407740000	240	Active
SHELTERED ANNUITIES	02305407740000	250	Active
FEES FOR SERVICES	02305407740000	305	Active
CONTRACTED SUBS FOF	02305407740000	307	Active
COMMUNICATION SERV	02305407740000	320	Active
REPAIR & MAINTENAN	02305407740000	350	Active
TRAVEL, CONV & CONF	02305407740000	366	Active
OUT OF STATE TRAVEL,	02305407740000	368	Active
ENTRY FEES/STU TRAVE	02305407740000	369	Active
OPERATING LEASES, REI	02305407740000	370	Active
STAFF TUITION REIMB	02305407740000	389	Inactive
PMTS FOR ED PURP TO	02305407740000	394	Active
SPED BEN PURCH FR OT	02305407740000	397	Active
SUPPLIES NON INSTR	02305407740000	401	Active
NURSE SUPPLIES	02305407740000	402	Active
INDIV INSTR SUPP REIM	02305407740000	433	Active
TEXTBOOKS & WORKBC	02305407740000	460	Active
STANDARDIZED TESTS	02305407740000	461	Inactive
MEDIA RESOURCES	02305407740000	470	Active
STUDENT MEALS/FOOD	02305407740000	490	Active
EQUIPMENT 500-1249	02305407740000	530	Active
TECH EQUIP 500-1249	02305407740000	555	Active

EQUIPMENT >1249	02305407740000	570	Active
TECH EQUIP >1249	02305407740000	575	Active
DUES & MEMBERSHIPS	02305407740000	820	Active
STIPENED	02305408740000	138	Active
LIC INSTR	02305408740000	140	Active
LIC INSTR SUPP PERS	02305408740000	143	Active
NON-LIC INSTR SUPP PE	02305408740000	144	Active
LIC SUB	02305408740000	145	Active
NON LIC SUB	02305408740000	146	Active
PHYSICAL THERAPIST	02305408740000	150	Active
OCCUPATIONAL THERAI	02305408740000	151	Active
EDUC SPEECH/LANG PA	02305408740000	152	Active
AUDIOLOGIST	02305408740000	153	Active
SCHOOL NURSE	02305408740000	154	Active
LIC NURSING SERVICES	02305408740000	155	Active
SCHOOL SOCIAL WORKE	02305408740000	156	Active
SCHOOL PSYCHOLOGIST	02305408740000	157	Active
QUALIFIED MENTAL HE/	02305408740000	158	Active
MENTAL HEALTH BEHA\	02305408740000	159	Active
MENTAL HEALTH PRAC1	02305408740000	160	Active
PARAPROF/PERSONAL C	02305408740000	161	Active
FOREIGN LANG. INTERP	02305408740000	163	Active
INTERPRETER FOR THE I	02305408740000	164	Active
SCHOOL COUNSELOR	02305408740000	165	Active
REGIONAL LOW INCID C	02305408740000	167	Inactive
SECURITY SPECIALIST	02305408740000	168	Active
ALCOHOL/CHEM DEPEN	02305408740000	169	Active
NON-INSTR SUPPORT S1	02305408740000	170	Active
OTHER SALARY/BEYONC	02305408740000	185	Active
OTHER NON-LIC SALARY	02305408740000	186	Active
FICA	02305408740000	210	Active
PERA CONTRI	02305408740000	214	Active
TRA CONTRI	02305408740000	218	Active
HEALTH INS	02305408740000	220	Active
LIFE INS	02305408740000	230	Active
DENTAL INS	02305408740000	235	Active
LTD INS	02305408740000	240	Active
SHELTERED ANNUITIES	02305408740000	250	Active
OPEB (UP TO ARC)	02305408740000	252	Inactive
FEES FOR SERVICES	02305408740000	305	Active
CONTRACTED SUBS FOF	02305408740000	307	Active
COMMUNICATION SER\	02305408740000	320	Active
REPAIR & MAINTENAN1	02305408740000	350	Active
TRAVEL, CONV & CONF	02305408740000	366	Active
OUT OF STATE TRAVEL,	02305408740000	368	Active
ENTRY FEES/STU TRAVE	02305408740000	369	Active
OPERATING LEASES, REI	02305408740000	370	Active
STAFF TUITION REIMB	02305408740000	389	Inactive
PMTS FOR ED PURP TO	02305408740000	394	Active
SPED BEN PURCH FR OT	02305408740000	397	Active
SUPPLIES NON INSTR	02305408740000	401	Active
NURSE SUPPLIES	02305408740000	402	Active
INDIV INSTR SUPP REIM	02305408740000	433	Active

TEXTBOOKS & WORKBC	02305408740000	460	Active
STANDARDIZED TESTS	02305408740000	461	Inactive
MEDIA RESOURCES	02305408740000	470	Active
STUDENT MEALS/FOOD	02305408740000	490	Active
EQUIPMENT 500-1249	02305408740000	530	Active
REIMB EQUIP 500-1249	02305408740000	533	Active
TECH EQUIP 500-1249	02305408740000	555	Active
EQUIPMENT >1249	02305408740000	570	Active
REIMB EQUIP >1249	02305408740000	571	Active
TECH EQUIP >1249	02305408740000	575	Active
DUES & MEMBERSHIPS	02305408740000	820	Active
STIPENED	02305410740000	138	Active
LIC INSTR	02305410740000	140	Active
LIC INSTR SUPP PERS	02305410740000	143	Active
NON-LIC INSTR SUPP PE	02305410740000	144	Active
LIC SUB	02305410740000	145	Active
NON LIC SUB	02305410740000	146	Active
PHYSICAL THERAPIST	02305410740000	150	Active
OCCUPATIONAL THERAI	02305410740000	151	Active
EDUC SPEECH/LANG PA	02305410740000	152	Active
AUDIOLOGIST	02305410740000	153	Active
SCHOOL NURSE	02305410740000	154	Active
LIC NURSING SERVICES	02305410740000	155	Active
SCHOOL SOCIAL WORKE	02305410740000	156	Active
SCHOOL PSYCHOLOGIST	02305410740000	157	Active
QUALIFIED MENTAL HE/	02305410740000	158	Active
MENTAL HEALTH BEHA\	02305410740000	159	Active
MENTAL HEALTH PRAC1	02305410740000	160	Active
PARAPROF/PERSONAL C	02305410740000	161	Active
FOREIGN LANG. INTERP	02305410740000	163	Active
INTERPRETER FOR THE I	02305410740000	164	Active
SCHOOL COUNSELOR	02305410740000	165	Active
REGIONAL LOW INCID C	02305410740000	167	Inactive
SECURITY SPECIALIST	02305410740000	168	Active
ALCOHOL/CHEM DEPEN	02305410740000	169	Active
NON-INSTR SUPPORT S1	02305410740000	170	Active
OTHER SALARY/BEYONC	02305410740000	185	Active
OTHER NON-LIC SALARY	02305410740000	186	Active
FICA	02305410740000	210	Active
PERA CONTRI	02305410740000	214	Active
TRA CONTRI	02305410740000	218	Active
HEALTH INS	02305410740000	220	Active
LIFE INS	02305410740000	230	Active
DENTAL INS	02305410740000	235	Active
LTD INS	02305410740000	240	Active
SHELTERED ANNUITIES	02305410740000	250	Active
FEES FOR SERVICES	02305410740000	305	Active
CONTRACTED SUBS FOF	02305410740000	307	Active
COMMUNICATION SERV\	02305410740000	320	Active
REPAIR & MAINTENAN1	02305410740000	350	Active
TRAVEL, CONV & CONF	02305410740000	366	Active
OUT OF STATE TRAVEL,	02305410740000	368	Active
ENTRY FEES/STU TRAVE	02305410740000	369	Active

OPERATING LEASES, REI	02305410740000	370	Active
STAFF TUITION REIMB	02305410740000	389	Inactive
PMTS FOR ED PURP TO	02305410740000	394	Active
SPED BEN PURCH FR OT	02305410740000	397	Active
SUPPLIES NON INSTR	02305410740000	401	Active
NURSE SUPPLIES	02305410740000	402	Active
INDIV INSTR SUPP REIM	02305410740000	433	Active
TEXTBOOKS & WORKBC	02305410740000	460	Active
STANDARDIZED TESTS	02305410740000	461	Inactive
MEDIA RESOURCES	02305410740000	470	Active
STUDENT MEALS/FOOD	02305410740000	490	Active
EQUIPMENT 500-1249	02305410740000	530	Active
TECH EQUIP 500-1249	02305410740000	555	Active
TECH EQUIPMENT-REIN	02305410740000	556	Active
EQUIPMENT >1249	02305410740000	570	Active
TECH EQUIP >1249	02305410740000	575	Active
DUES & MEMBERSHIPS	02305410740000	820	Active
STIPENED	02305411740000	138	Active
LIC INSTR	02305411740000	140	Active
LIC INSTR SUPP PERS	02305411740000	143	Active
NON-LIC INSTR SUPP PE	02305411740000	144	Active
LIC SUB	02305411740000	145	Active
NON LIC SUB	02305411740000	146	Active
PHYSICAL THERAPIST	02305411740000	150	Active
OCCUPATIONAL THERAI	02305411740000	151	Active
EDUC SPEECH/LANG PA	02305411740000	152	Active
AUDIOLOGIST	02305411740000	153	Active
SCHOOL NURSE	02305411740000	154	Active
LIC NURSING SERVICES	02305411740000	155	Active
SCHOOL SOCIAL WORKE	02305411740000	156	Active
SCHOOL PSYCHOLOGIST	02305411740000	157	Active
QUALIFIED MENTAL HE/	02305411740000	158	Active
MENTAL HEALTH BEHA\	02305411740000	159	Active
MENTAL HEALTH PRAC\	02305411740000	160	Active
PARAPROF/PERSONAL C	02305411740000	161	Active
FOREIGN LANG. INTERP	02305411740000	163	Active
INTERPRETER FOR THE I	02305411740000	164	Active
SCHOOL COUNSELOR	02305411740000	165	Active
REGIONAL LOW INCID C	02305411740000	167	Inactive
SECURITY SPECIALIST	02305411740000	168	Active
ALCOHOL/CHEM DEPEN	02305411740000	169	Active
NON-INSTR SUPPORT S	02305411740000	170	Active
OTHER SALARY/BEYON	02305411740000	185	Active
FICA	02305411740000	210	Active
PERA CONTRI	02305411740000	214	Active
TRA CONTRI	02305411740000	218	Active
HEALTH INS	02305411740000	220	Active
LIFE INS	02305411740000	230	Active
DENTAL INS	02305411740000	235	Active
LTD INS	02305411740000	240	Active
SHELTERED ANNUITIES	02305411740000	250	Active
FEES FOR SERVICES	02305411740000	305	Active
CONTRACTED SUBS FOF	02305411740000	307	Active

COMMUNICATION SERV	02305411740000	320	Active
REPAIR & MAINTENANCE	02305411740000	350	Active
TRAVEL, CONV & CONF	02305411740000	366	Active
OUT OF STATE TRAVEL,	02305411740000	368	Active
OPERATING LEASES, REIMB	02305411740000	370	Active
STAFF TUITION REIMB	02305411740000	389	Inactive
PMTS FOR ED PURP TO	02305411740000	394	Active
SPED BEN PURCH FR OT	02305411740000	397	Active
SUPPLIES NON INSTR	02305411740000	401	Active
NURSE SUPPLIES	02305411740000	402	Active
INDIV INSTR SUPP REIM	02305411740000	433	Active
TEXTBOOKS & WORKBOOKS	02305411740000	460	Active
STANDARDIZED TESTS	02305411740000	461	Inactive
MEDIA RESOURCES	02305411740000	470	Active
STUDENT MEALS/FOOD	02305411740000	490	Active
EQUIPMENT 500-1249	02305411740000	530	Active
TECH EQUIP 500-1249	02305411740000	555	Active
EQUIPMENT >1249	02305411740000	570	Active
TECH EQUIP >1249	02305411740000	575	Active
DUES & MEMBERSHIPS	02305411740000	820	Active
INDIV INSTR SUPP REIM	02305420317000	433	Active
REIMB TECH EQUIP	02305420317000	576	Active
ADMIN/SUPV	02305420740000	110	Active
STIPENDED	02305420740000	138	Inactive
LIC INSTR	02305420740000	140	Inactive
LIC INSTR SUPP PERS	02305420740000	143	Active
LIC SUB	02305420740000	145	Active
NON LIC SUB	02305420740000	146	Active
OCCUPATIONAL THERAPIST	02305420740000	151	Active
SCHOOL PSYCHOLOGIST	02305420740000	157	Active
NON-INSTR SUPPORT STAFF	02305420740000	170	Active
DAPE SPECIALIST	02305420740000	174	Active
OTHER SALARY/BEYOND	02305420740000	185	Active
FICA	02305420740000	210	Active
PERA CONTRI	02305420740000	214	Active
TRA CONTRI	02305420740000	218	Active
HEALTH INS	02305420740000	220	Active
LIFE INS	02305420740000	230	Active
DENTAL INS	02305420740000	235	Active
LTD INS	02305420740000	240	Active
SHELTERED ANNUITIES	02305420740000	250	Active
FEES FOR SERVICES	02305420740000	305	Active
COMMUNICATION SERV	02305420740000	320	Active
REPAIR & MAINTENANCE	02305420740000	350	Active
TRAVEL, CONV & CONF	02305420740000	366	Active
OUT OF STATE TRAVEL,	02305420740000	368	Active
OPERATING LEASES, REIMB	02305420740000	370	Active
STAFF TUITION REIMB	02305420740000	389	Inactive
PMTS FOR ED PURP TO	02305420740000	394	Active
SPED SAL PURCH FR OTI	02305420740000	396	Active
SUPPLIES NON INSTR	02305420740000	401	Active
NURSE SUPPLIES	02305420740000	402	Active
INDIV INSTR SUPP REIM	02305420740000	433	Active

TEXTBOOKS & WORKBC	02305420740000	460	Active
STANDARDIZED TESTS	02305420740000	461	Inactive
MEDIA RESOURCES	02305420740000	470	Active
STUDENT MEALS/FOOD	02305420740000	490	Active
EQUIPMENT 500-1249	02305420740000	530	Active
TECH EQUIP 500-1249	02305420740000	555	Active
TECH EQUIPMENT-REIN	02305420740000	556	Active
EQUIPMENT >1249	02305420740000	570	Active
TECH EQUIP >1249	02305420740000	575	Active
DUES & MEMBERSHIPS	02305420740000	820	Active
FEES FOR SERVICES	02305640317000	305	Active
OVERHEAD ALLOCATIO	023500100000000	398	Active
OVERHEAD ALLOCATIO	023500200000000	398	Active
OVERHEAD ALLOCATIO	023500220000000	398	Active
WORKER'S COMP	023500300000000	270	Active
REEMPLOYMENT COMP	023500300000000	280	Active
FEES FOR SERVICES	023500300000000	305	Active
NON-INSTR SUPPORT S	023500300000050	170	Active
FICA	023500300000050	210	Active
PERA CONTRI	023500300000050	214	Active
HEALTH INS	023500300000050	220	Active
FEES FOR SERVICES	023500300000050	305	Active
GEN'L VOC -POSTAGE,A	023500300000050	329	Active
MEDICAID REIMB EQUIF	023500300000050	381	Active
SUPPLIES NON INSTR	023500300000050	401	Active
TECH EQUIP 500-1249	023500300000050	555	Active
FEES FOR SERVICES	023500300000432	305	Active
SPED BEN PURCH FR OT	023500300000432	397	Active
TRAVEL, CONV & CONF	023500350000000	366	Active
SUPPLIES NON INSTR	023500350000000	401	Active
OVERHEAD ALLOCATIO	023501100000000	398	Active
OVERHEAD ALLOCATIO	023501400000000	398	Active
LIC INSTR	02350211000802	140	Active
LIC INSTR SUPP PERS	02350211000802	143	Active
LIC SUB	02350211000802	145	Active
NON LIC SUB	02350211000802	146	Active
FICA	02350211000802	210	Active
PERA CONTRI	02350211000802	214	Active
TRA CONTRI	02350211000802	218	Active
HEALTH INS	02350211000802	220	Active
LIFE INS	02350211000802	230	Active
DENTAL INS	02350211000802	235	Active
LTD INS	02350211000802	240	Active
SHELTERED ANNUITIES	02350211000802	250	Active
LIC INSTR	02350216000809	140	Active
OTHER SALARY/BEYONE	02350216000809	185	Active
FICA	02350216000809	210	Active
PERA CONTRI	02350216000809	214	Active
TRA CONTRI	02350216000809	218	Active
HEALTH INS	02350216000809	220	Active
LIFE INS	02350216000809	230	Active
DENTAL INS	02350216000809	235	Active
LTD INS	02350216000809	240	Active

SHELTERED ANNUITIES	02350216000809	250	Active
OPEB (UP TO ARC)	02350216000809	252	Active
FEES FOR SERVICES	02350216000809	305	Active
SUPPLIES NON INSTR	02350216000809	401	Active
INSTR SUPPLIES NON-R	02350216000809	430	Active
TEXTBOOKS & WORKBC	02350216000809	460	Active
MEDIA RESOURCES	02350216000809	470	Active
TECH EQUIP 500-1249	02350216000809	555	Active
TECH EQUIP >1249	02350216000809	575	Active
LIC SUB	02350400000000	145	Active
NON LIC SUB	02350400000000	146	Active
OTHER SALARY/BEYON	02350400000000	185	Active
OTHER NON-LIC SALARY	02350400000000	186	Active
FICA	02350400000000	210	Active
PERA CONTRI	02350400000000	214	Active
TRA CONTRI	02350400000000	218	Active
LIFE INS	02350400000000	230	Active
LTD INS	02350400000000	240	Active
SHELTERED ANNUITIES	02350400000000	250	Active
OTHER EMPLOYEE BEN	02350400000000	299	Active
FEES FOR SERVICES	02350400000000	305	Active
LEGAL - GENERAL	02350400000000	312	Active
COMMUNICATION SER	02350400000000	320	Active
STAFF TUITION REIMB	02350400000000	389	Active
PYMT FOR ED PURS TO	02350400000000	390	Active
SUPPLIES NON INSTR	02350400000000	401	Active
FUELS	02350400000000	440	Active
BLDG IMPROVEMENT	02350400000000	520	Active
EQUIPMENT 500-1249	02350400000000	530	Active
EQUIPMENT >1249	02350400000000	570	Active
JUDGEMENTS	02350400000000	810	Active
FEES FOR SERVICES	02350400000617	305	Active
OUT OF STATE TRAVEL,	02350400000617	368	Active
OPEB (UP TO ARC)	02350400000619	252	Active
FEES FOR SERVICES	02350400000619	305	Active
OUT OF STATE TRAVEL,	02350400000619	368	Active
NON-INSTR SUPPORT S	02350400372050	170	Active
FICA	02350400372050	210	Active
PERA CONTRI	02350400372050	214	Active
HEALTH INS	02350400372050	220	Active
LIFE INS	02350400372050	230	Active
DENTAL INS	02350400372050	235	Active
LTD INS	02350400372050	240	Active
SHELTERED ANNUITIES	02350400372050	250	Active
FEES FOR SERVICES	02350400372050	305	Active
COMMUNICATION SER	02350400372050	320	Active
TRAVEL, CONV & CONF	02350400372050	366	Active
PMTS FOR ED PURP TO	02350400372050	394	Inactive
SUPPLIES NON INSTR	02350400372050	401	Active
NON INSTR SW LIC	02350400372050	405	Active
TECH EQUIP 500-1249	02350400372050	555	Active
STIPENED	02350401000420	138	Active
LIC INSTR	02350401000420	140	Active

LIC INSTR SUPP PERS	02350401000420	143	Active
LIC SUB	02350401000420	145	Active
NON LIC SUB	02350401000420	146	Active
FICA	02350401000420	210	Active
PERA CONTRI	02350401000420	214	Active
TRA CONTRI	02350401000420	218	Active
HEALTH INS	02350401000420	220	Active
LIFE INS	02350401000420	230	Active
DENTAL INS	02350401000420	235	Active
LTD INS	02350401000420	240	Active
SHELTERED ANNUITIES	02350401000420	250	Active
FEES FOR SERVICES	02350401000420	305	Active
COMMUNICATION SERV	02350401000420	320	Active
REPAIR & MAINTENANCE	02350401000420	350	Active
TRAVEL, CONV & CONF	02350401000420	366	Active
OUT OF STATE TRAVEL,	02350401000420	368	Active
STAFF TUITION REIMB	02350401000420	389	Active
SUPPLIES NON INSTR	02350401000420	401	Active
NURSE SUPPLIES	02350401000420	402	Active
INSTR SUPPLIES NON-REIM	02350401000420	430	Active
INDIV INSTR SUPP REIM	02350401000420	433	Active
FUELS	02350401000420	440	Active
TEXTBOOKS & WORKBOOKS	02350401000420	460	Active
STANDARDIZED TESTS	02350401000420	461	Active
MEDIA RESOURCES	02350401000420	470	Active
STUDENT MEALS/FOOD	02350401000420	490	Active
EQUIPMENT 500-1249	02350401000420	530	Active
TECH EQUIP 500-1249	02350401000420	555	Active
EQUIPMENT >1249	02350401000420	570	Active
TECH EQUIP >1249	02350401000420	575	Active
DUES & MEMBERSHIPS	02350401000420	820	Active
STIPEND	02350401000502	138	Active
LIC INSTR	02350401000502	140	Active
LIC INSTR SUPP PERS	02350401000502	143	Active
LIC SUB	02350401000502	145	Active
NON LIC SUB	02350401000502	146	Active
EDUC SPEECH/LANG PAID	02350401000502	152	Active
FICA	02350401000502	210	Active
PERA CONTRI	02350401000502	214	Active
TRA CONTRI	02350401000502	218	Active
HEALTH INS	02350401000502	220	Active
LIFE INS	02350401000502	230	Active
DENTAL INS	02350401000502	235	Active
LTD INS	02350401000502	240	Active
SHELTERED ANNUITIES	02350401000502	250	Active
FEES FOR SERVICES	02350401000502	305	Active
COMMUNICATION SERV	02350401000502	320	Active
REPAIR & MAINTENANCE	02350401000502	350	Active
TRAVEL, CONV & CONF	02350401000502	366	Active
OUT OF STATE TRAVEL,	02350401000502	368	Active
STAFF TUITION REIMB	02350401000502	389	Active
SUPPLIES NON INSTR	02350401000502	401	Active
NURSE SUPPLIES	02350401000502	402	Active

INSTR SUPPLIES NON-REIM	02350401000502	430	Active
INDIV INSTR SUPP REIM	02350401000502	433	Active
FUELS	02350401000502	440	Active
TEXTBOOKS & WORKBOOKS	02350401000502	460	Active
STANDARDIZED TESTS	02350401000502	461	Active
MEDIA RESOURCES	02350401000502	470	Active
STUDENT MEALS/FOOD	02350401000502	490	Active
EQUIPMENT 500-1249	02350401000502	530	Active
TECH EQUIP 500-1249	02350401000502	555	Active
EQUIPMENT >1249	02350401000502	570	Active
TECH EQUIP >1249	02350401000502	575	Active
DUES & MEMBERSHIPS	02350401000502	820	Active
NON LIC SUB	02350402740908	146	Active
PARAPROF/PERSONAL COUNSELOR	02350402740908	161	Active
ONE TO ONE PARAPROF	02350402740908	162	Active
INTERPRETER FOR THE H硬	02350402740908	164	Active
FICA	02350402740908	210	Active
PERA CONTRI	02350402740908	214	Active
TRA CONTRI	02350402740908	218	Active
HEALTH INS	02350402740908	220	Active
LIFE INS	02350402740908	230	Active
DENTAL INS	02350402740908	235	Active
LTD INS	02350402740908	240	Active
SHELTERED ANNUITIES	02350402740908	250	Active
TRAVEL, CONV & CONF	02350402740908	366	Active
NURSE SUPPLIES	02350402740908	402	Active
NON LIC SUB	02350403740908	146	Active
SCHOOL PSYCHOLOGIST	02350403740908	157	Active
ONE TO ONE PARAPROF	02350403740908	162	Active
FICA	02350403740908	210	Active
PERA CONTRI	02350403740908	214	Active
HEALTH INS	02350403740908	220	Active
LIFE INS	02350403740908	230	Active
DENTAL INS	02350403740908	235	Active
LTD INS	02350403740908	240	Active
SHELTERED ANNUITIES	02350403740908	250	Active
STIPENED	02350404000401	138	Active
LIC INSTR	02350404000401	140	Active
LIC INSTR SUPP PERS	02350404000401	143	Active
LIC SUB	02350404000401	145	Active
NON LIC SUB	02350404000401	146	Active
PHYSICAL THERAPIST	02350404000401	150	Active
OCCUPATIONAL THERAPIST	02350404000401	151	Active
EDUC SPEECH/LANG PATH	02350404000401	152	Active
AUDIOLOGIST	02350404000401	153	Active
SCHOOL NURSE	02350404000401	154	Active
LIC NURSING SERVICES	02350404000401	155	Active
SCHOOL SOCIAL WORKER	02350404000401	156	Active
SCHOOL PSYCHOLOGIST	02350404000401	157	Active
QUALIFIED MENTAL HEALTH	02350404000401	158	Active
MENTAL HEALTH BEHAVIORAL	02350404000401	159	Active
MENTAL HEALTH PRACTITIONER	02350404000401	160	Active
PARAPROF/PERSONAL COUNSELOR	02350404000401	161	Active

FOREIGN LANG. INTERP	02350404000401	163	Active
INTERPRETER FOR THE I	02350404000401	164	Active
SCHOOL COUNSELOR	02350404000401	165	Active
REGIONAL LOW INCID C	02350404000401	167	Active
SECURITY SPECIALIST	02350404000401	168	Active
ALCOHOL/CHEM DEPEN	02350404000401	169	Active
NON-INSTR SUPPORT S	02350404000401	170	Active
OTHER SALARY/BEYON	02350404000401	185	Active
FICA	02350404000401	210	Active
PERA CONTRI	02350404000401	214	Active
TRA CONTRI	02350404000401	218	Active
HEALTH INS	02350404000401	220	Active
LIFE INS	02350404000401	230	Active
DENTAL INS	02350404000401	235	Active
LTD INS	02350404000401	240	Active
SHELTERED ANNUITIES	02350404000401	250	Active
OPEB (UP TO ARC)	02350404000401	252	Active
FEES FOR SERVICES	02350404000401	305	Active
COMMUNICATION SER	02350404000401	320	Active
GEN'L VOC -POSTAGE,A	02350404000401	329	Active
REPAIR & MAINTENAN	02350404000401	350	Active
TRAVEL, CONV & CONF	02350404000401	366	Active
ENTRY FEES/STU TRAVE	02350404000401	369	Active
STAFF TUITION REIMB	02350404000401	389	Active
PYMT FOR ED PURS TO	02350404000401	390	Active
PMTS FOR ED PURP TO	02350404000401	394	Active
SUPPLIES NON INSTR	02350404000401	401	Active
NURSE SUPPLIES	02350404000401	402	Active
INSTR SUPPLIES NON-R	02350404000401	430	Active
INDIV INSTR SUPP REIM	02350404000401	433	Active
FUELS	02350404000401	440	Active
TEXTBOOKS & WORKBC	02350404000401	460	Active
STANDARDIZED TESTS	02350404000401	461	Active
MEDIA RESOURCES	02350404000401	470	Active
STUDENT MEALS/FOOD	02350404000401	490	Active
EQUIPMENT 500-1249	02350404000401	530	Active
REIMB EQUIP 500-1249	02350404000401	533	Active
TECH EQUIP 500-1249	02350404000401	555	Active
TECH EQUIPMENT-REIV	02350404000401	556	Active
EQUIPMENT >1249	02350404000401	570	Active
REIMB EQUIP >1249	02350404000401	571	Active
TECH EQUIP >1249	02350404000401	575	Active
REIMB TECH EQUIP	02350404000401	576	Active
CAPITAL LEASE/DIR INST	02350404000401	582	Active
CAPITAL LEASE/SALES V	02350404000401	583	Active
DUES & MEMBERSHIPS	02350404000401	820	Active
STIPENED	02350404000402	138	Active
LIC INSTR	02350404000402	140	Active
LIC INSTR SUPP PERS	02350404000402	143	Active
LIC SUB	02350404000402	145	Active
NON LIC SUB	02350404000402	146	Active
PHYSICAL THERAPIST	02350404000402	150	Active
OCCUPATIONAL THERAI	02350404000402	151	Active

EDUC SPEECH/LANG PA	02350404000402	152	Active
AUDIOLOGIST	02350404000402	153	Active
SCHOOL NURSE	02350404000402	154	Active
LIC NURSING SERVICES	02350404000402	155	Active
SCHOOL SOCIAL WORKER	02350404000402	156	Active
SCHOOL PSYCHOLOGIST	02350404000402	157	Active
QUALIFIED MENTAL HEALTH	02350404000402	158	Active
MENTAL HEALTH BEHAVIORAL	02350404000402	159	Active
MENTAL HEALTH PRACTITIONER	02350404000402	160	Active
PARAPROF/PERSONAL CARE	02350404000402	161	Active
FOREIGN LANG. INTERPRETER	02350404000402	163	Active
INTERPRETER FOR THE HEARING	02350404000402	164	Active
SCHOOL COUNSELOR	02350404000402	165	Active
REGIONAL LOW INCIDENCE	02350404000402	167	Active
SECURITY SPECIALIST	02350404000402	168	Active
ALCOHOL/CHEM DEPENDENT	02350404000402	169	Active
NON-INSTR SUPPORT STAFF	02350404000402	170	Active
OTHER SALARY/BEYOND	02350404000402	185	Active
FICA	02350404000402	210	Active
PERA CONTRIB	02350404000402	214	Active
TRA CONTRIB	02350404000402	218	Active
HEALTH INS	02350404000402	220	Active
LIFE INS	02350404000402	230	Active
DENTAL INS	02350404000402	235	Active
LTD INS	02350404000402	240	Active
SHELTERED ANNUITIES	02350404000402	250	Active
OPEB (UP TO ARC)	02350404000402	252	Active
FEES FOR SERVICES	02350404000402	305	Active
COMMUNICATION SERVICES	02350404000402	320	Active
GEN'L VOC -POSTAGE, A	02350404000402	329	Active
REPAIR & MAINTENANCE	02350404000402	350	Active
TRAVEL, CONV & CONF	02350404000402	366	Active
ENTRY FEES/STUDENT TRAVEL	02350404000402	369	Active
STAFF TUITION REIMB	02350404000402	389	Active
PYMT FOR ED PURS TO	02350404000402	390	Active
PMTS FOR ED PURP TO	02350404000402	394	Active
SUPPLIES NON INSTR	02350404000402	401	Active
NURSE SUPPLIES	02350404000402	402	Active
INSTR SUPPLIES NON-REIMB	02350404000402	430	Active
INDIV INSTR SUPP REIMB	02350404000402	433	Active
FUELS	02350404000402	440	Active
TEXTBOOKS & WORKBOOKS	02350404000402	460	Active
STANDARDIZED TESTS	02350404000402	461	Active
MEDIA RESOURCES	02350404000402	470	Active
STUDENT MEALS/FOOD	02350404000402	490	Active
EQUIPMENT 500-1249	02350404000402	530	Active
REIMB EQUIP 500-1249	02350404000402	533	Active
TECH EQUIP 500-1249	02350404000402	555	Active
TECH EQUIPMENT-REIMB	02350404000402	556	Active
EQUIPMENT >1249	02350404000402	570	Active
REIMB EQUIP >1249	02350404000402	571	Active
TECH EQUIP >1249	02350404000402	575	Active
REIMB TECH EQUIP	02350404000402	576	Active

CAPITAL LEASE/DIR INST	02350404000402	582	Active
CAPITAL LEASE/SALES V	02350404000402	583	Active
DUES & MEMBERSHIPS	02350404000402	820	Active
NON LIC SUB	02350404740908	146	Active
ONE TO ONE PARAPROF	02350404740908	162	Active
FICA	02350404740908	210	Active
PERA CONTRI	02350404740908	214	Active
TRA CONTRI	02350404740908	218	Active
HEALTH INS	02350404740908	220	Active
LIFE INS	02350404740908	230	Active
DENTAL INS	02350404740908	235	Active
LTD INS	02350404740908	240	Active
SHELTERED ANNUITIES	02350404740908	250	Active
STIPENED	02350405000502	138	Active
LIC INSTR	02350405000502	140	Active
LIC INSTR SUPP PERS	02350405000502	143	Active
NON-LIC INSTR SUPP PE	02350405000502	144	Active
LIC SUB	02350405000502	145	Active
NON LIC SUB	02350405000502	146	Active
PHYSICAL THERAPIST	02350405000502	150	Active
OCCUPATIONAL THERAI	02350405000502	151	Active
EDUC SPEECH/LANG PA	02350405000502	152	Active
AUDIOLOGIST	02350405000502	153	Active
SCHOOL NURSE	02350405000502	154	Active
LIC NURSING SERVICES	02350405000502	155	Active
SCHOOL SOCIAL WORKE	02350405000502	156	Active
SCHOOL PSYCHOLOGIST	02350405000502	157	Active
QUALIFIED MENTAL HE/	02350405000502	158	Active
MENTAL HEALTH BEHA\	02350405000502	159	Active
MENTAL HEALTH PRAC	02350405000502	160	Active
PARAPROF/PERSONAL C	02350405000502	161	Active
FOREIGN LANG. INTERP	02350405000502	163	Active
INTERPRETER FOR THE I	02350405000502	164	Active
SCHOOL COUNSELOR	02350405000502	165	Active
REGIONAL LOW INCID C	02350405000502	167	Active
SECURITY SPECIALIST	02350405000502	168	Active
ALCOHOL/CHEM DEPEN	02350405000502	169	Active
NON-INSTR SUPPORT S	02350405000502	170	Active
OTHER SALARY/BEYON	02350405000502	185	Active
OTHER NON-LIC SALARY	02350405000502	186	Active
FICA	02350405000502	210	Active
PERA CONTRI	02350405000502	214	Active
TRA CONTRI	02350405000502	218	Active
HEALTH INS	02350405000502	220	Active
LIFE INS	02350405000502	230	Active
DENTAL INS	02350405000502	235	Active
LTD INS	02350405000502	240	Active
SHELTERED ANNUITIES	02350405000502	250	Active
OPEB (UP TO ARC)	02350405000502	252	Active
FEES FOR SERVICES	02350405000502	305	Active
COMMUNICATION SERV	02350405000502	320	Active
GEN'L VOC -POSTAGE,A	02350405000502	329	Active
REPAIR & MAINTENAN	02350405000502	350	Active

TRAVEL, CONV & CONF	02350405000502	366	Active
ENTRY FEES/STU TRAVE	02350405000502	369	Active
STAFF TUITION REIMB	02350405000502	389	Active
PYMT FOR ED PURS TO	02350405000502	390	Active
PMTS FOR ED PURP TO	02350405000502	394	Active
SUPPLIES NON INSTR	02350405000502	401	Active
NURSE SUPPLIES	02350405000502	402	Active
INSTR SUPPLIES NON-R	02350405000502	430	Active
INDIV INSTR SUPP REIM	02350405000502	433	Active
FUELS	02350405000502	440	Active
TEXTBOOKS & WORKBC	02350405000502	460	Active
STANDARDIZED TESTS	02350405000502	461	Active
MEDIA RESOURCES	02350405000502	470	Active
STUDENT MEALS/FOOD	02350405000502	490	Active
EQUIPMENT 500-1249	02350405000502	530	Active
REIMB EQUIP 500-1249	02350405000502	533	Active
TECH EQUIP 500-1249	02350405000502	555	Active
TECH EQUIPMENT-REIM	02350405000502	556	Active
EQUIPMENT >1249	02350405000502	570	Active
REIMB EQUIP >1249	02350405000502	571	Active
TECH EQUIP >1249	02350405000502	575	Active
REIMB TECH EQUIP	02350405000502	576	Active
CAPITAL LEASE/DIR INST	02350405000502	582	Active
CAPITAL LEASE/SALES V	02350405000502	583	Active
DUES & MEMBERSHIPS	02350405000502	820	Active
STIPENED	02350405000503	138	Active
LIC INSTR SUPP PERS	02350405000503	143	Active
NON LIC SUB	02350405000503	146	Active
PHYSICAL THERAPIST	02350405000503	150	Active
OCCUPATIONAL THERAI	02350405000503	151	Active
EDUC SPEECH/LANG PA	02350405000503	152	Active
AUDIOLOGIST	02350405000503	153	Active
SCHOOL NURSE	02350405000503	154	Active
LIC NURSING SERVICES	02350405000503	155	Active
SCHOOL SOCIAL WORKE	02350405000503	156	Active
SCHOOL PSYCHOLOGIST	02350405000503	157	Active
QUALIFIED MENTAL HE/	02350405000503	158	Active
MENTAL HEALTH BEHA\	02350405000503	159	Active
MENTAL HEALTH PRAC1	02350405000503	160	Active
PARAPROF/PERSONAL C	02350405000503	161	Active
FOREIGN LANG. INTERP	02350405000503	163	Active
INTERPRETER FOR THE I	02350405000503	164	Active
SCHOOL COUNSELOR	02350405000503	165	Active
REGIONAL LOW INCID C	02350405000503	167	Active
SECURITY SPECIALIST	02350405000503	168	Active
ALCOHOL/CHEM DEPEN	02350405000503	169	Active
NON-INSTR SUPPORT ST	02350405000503	170	Active
OTHER SALARY/BEYONC	02350405000503	185	Active
FICA	02350405000503	210	Active
PERA CONTRI	02350405000503	214	Active
TRA CONTRI	02350405000503	218	Active
HEALTH INS	02350405000503	220	Active
LIFE INS	02350405000503	230	Active

DENTAL INS	02350405000503	235	Active
LTD INS	02350405000503	240	Active
SHELTERED ANNUITIES	02350405000503	250	Active
OPEB (UP TO ARC)	02350405000503	252	Active
FEES FOR SERVICES	02350405000503	305	Active
COMMUNICATION SERV	02350405000503	320	Active
GEN'L VOC -POSTAGE,A	02350405000503	329	Active
REPAIR & MAINTENANCE	02350405000503	350	Active
TRAVEL, CONV & CONF	02350405000503	366	Active
ENTRY FEES/STU TRAVE	02350405000503	369	Active
STAFF TUITION REIMB	02350405000503	389	Active
PYMT FOR ED PURS TO	02350405000503	390	Active
PMTS FOR ED PURP TO	02350405000503	394	Active
SUPPLIES NON INSTR	02350405000503	401	Active
NURSE SUPPLIES	02350405000503	402	Active
INSTR SUPPLIES NON-RE	02350405000503	430	Active
INDIV INSTR SUPP REIM	02350405000503	433	Active
FUELS	02350405000503	440	Active
TEXTBOOKS & WORKBC	02350405000503	460	Active
STANDARDIZED TESTS	02350405000503	461	Active
MEDIA RESOURCES	02350405000503	470	Active
STUDENT MEALS/FOOD	02350405000503	490	Active
EQUIPMENT 500-1249	02350405000503	530	Active
REIMB EQUIP 500-1249	02350405000503	533	Active
TECH EQUIP 500-1249	02350405000503	555	Active
TECH EQUIPMENT-REIM	02350405000503	556	Active
EQUIPMENT >1249	02350405000503	570	Active
REIMB EQUIP >1249	02350405000503	571	Active
TECH EQUIP >1249	02350405000503	575	Active
REIMB TECH EQUIP	02350405000503	576	Active
CAPITAL LEASE/DIR INST	02350405000503	582	Active
CAPITAL LEASE/SALES V	02350405000503	583	Active
DUES & MEMBERSHIPS	02350405000503	820	Active
LIC INSTR SUPP PERS	02350405000504	143	Active
LIC SUB	02350405000504	145	Active
NON LIC SUB	02350405000504	146	Active
INTERPRETER FOR THE I	02350405000504	164	Active
OTHER SALARY/BEYOND	02350405000504	185	Active
OTHER NON-LIC SALARY	02350405000504	186	Active
FICA	02350405000504	210	Active
PERA CONTRI	02350405000504	214	Active
TRA CONTRI	02350405000504	218	Active
HEALTH INS	02350405000504	220	Active
LIFE INS	02350405000504	230	Active
DENTAL INS	02350405000504	235	Active
LTD INS	02350405000504	240	Active
SHELTERED ANNUITIES	02350405000504	250	Active
OPEB (UP TO ARC)	02350405000504	252	Active
FEES FOR SERVICES	02350405000504	305	Active
TRAVEL, CONV & CONF	02350405000504	366	Active
OUT OF STATE TRAVEL,	02350405000504	368	Active
STAFF TUITION REIMB	02350405000504	389	Active
PYMT TO MN SD (COST	02350405000504	391	Active

PMTS FOR ED PURP TO	02350405000504	394	Active
SPED SAL PURCH FR OTI	02350405000504	396	Active
SUPPLIES NON INSTR	02350405000504	401	Active
INSTR SUPPLIES NON-R	02350405000504	430	Active
INDIV INSTR SUPP REIM	02350405000504	433	Active
FUELS	02350405000504	440	Active
STANDARDIZED TESTS	02350405000504	461	Active
MEDIA RESOURCES	02350405000504	470	Active
DUES & MEMBERSHIPS	02350405000504	820	Active
NON LIC SUB	02350405740908	146	Active
ONE TO ONE PARAPROF	02350405740908	162	Active
FICA	02350405740908	210	Active
PERA CONTRI	02350405740908	214	Active
TRA CONTRI	02350405740908	218	Active
HEALTH INS	02350405740908	220	Active
LIFE INS	02350405740908	230	Active
DENTAL INS	02350405740908	235	Active
LTD INS	02350405740908	240	Active
SHELTERED ANNUITIES	02350405740908	250	Active
STIPENED	02350406000601	138	Active
LIC INSTR	02350406000601	140	Active
LIC INSTR SUPP PERS	02350406000601	143	Active
NON-LIC INSTR SUPP PE	02350406000601	144	Active
LIC SUB	02350406000601	145	Active
NON LIC SUB	02350406000601	146	Active
PHYSICAL THERAPIST	02350406000601	150	Active
OCCUPATIONAL THERAI	02350406000601	151	Active
EDUC SPEECH/LANG PA	02350406000601	152	Active
AUDIOLOGIST	02350406000601	153	Active
SCHOOL NURSE	02350406000601	154	Active
LIC NURSING SERVICES	02350406000601	155	Active
SCHOOL SOCIAL WORKE	02350406000601	156	Active
SCHOOL PSYCHOLOGIST	02350406000601	157	Active
QUALIFIED MENTAL HE/	02350406000601	158	Active
MENTAL HEALTH BEHA\	02350406000601	159	Active
MENTAL HEALTH PRAC	02350406000601	160	Active
PARAPROF/PERSONAL C	02350406000601	161	Active
FOREIGN LANG. INTERP	02350406000601	163	Active
INTERPRETER FOR THE I	02350406000601	164	Active
SCHOOL COUNSELOR	02350406000601	165	Active
REGIONAL LOW INCID C	02350406000601	167	Active
SECURITY SPECIALIST	02350406000601	168	Active
ALCOHOL/CHEM DEPEN	02350406000601	169	Active
NON-INSTR SUPPORT S	02350406000601	170	Active
ORIENTATION/MOBILIT	02350406000601	173	Active
OTHER SALARY/BEYONE	02350406000601	185	Active
FICA	02350406000601	210	Active
PERA CONTRI	02350406000601	214	Active
TRA CONTRI	02350406000601	218	Active
HEALTH INS	02350406000601	220	Active
LIFE INS	02350406000601	230	Active
DENTAL INS	02350406000601	235	Active
LTD INS	02350406000601	240	Active

SHELTERED ANNUITIES	02350406000601	250	Active
OPEB (UP TO ARC)	02350406000601	252	Active
REEMPLOYMENT COMP	02350406000601	280	Active
FEES FOR SERVICES	02350406000601	305	Active
COMMUNICATION SERV	02350406000601	320	Active
GEN'L VOC -POSTAGE,A	02350406000601	329	Active
REPAIR & MAINTENANCE	02350406000601	350	Active
MENTAL HLTH BEHAV A	02350406000601	351	Active
TRAVEL, CONV & CONF	02350406000601	366	Active
ENTRY FEES/STU TRAVE	02350406000601	369	Active
STAFF TUITION REIMB	02350406000601	389	Active
PYMT FOR ED PURS TO	02350406000601	390	Active
PMTS FOR ED PURP TO	02350406000601	394	Active
SUPPLIES NON INSTR	02350406000601	401	Active
NURSE SUPPLIES	02350406000601	402	Active
INSTR SUPPLIES NON-RE	02350406000601	430	Active
INDIV INSTR SUPP REIM	02350406000601	433	Active
FUELS	02350406000601	440	Active
TEXTBOOKS & WORKBC	02350406000601	460	Active
STANDARDIZED TESTS	02350406000601	461	Active
MEDIA RESOURCES	02350406000601	470	Active
STUDENT MEALS/FOOD	02350406000601	490	Active
EQUIPMENT 500-1249	02350406000601	530	Active
REIMB EQUIP 500-1249	02350406000601	533	Active
TECH EQUIP 500-1249	02350406000601	555	Active
TECH EQUIPMENT-REIMB	02350406000601	556	Active
EQUIPMENT >1249	02350406000601	570	Active
REIMB EQUIP >1249	02350406000601	571	Active
TECH EQUIP >1249	02350406000601	575	Active
REIMB TECH EQUIP	02350406000601	576	Active
CAPITAL LEASE/DIR INST	02350406000601	582	Active
CAPITAL LEASE/SALES V	02350406000601	583	Active
DUES & MEMBERSHIPS	02350406000601	820	Active
ONE TO ONE PARAPROF	02350406740908	162	Active
FICA	02350406740908	210	Active
PERA CONTRI	02350406740908	214	Active
HEALTH INS	02350406740908	220	Active
LIFE INS	02350406740908	230	Active
DENTAL INS	02350406740908	235	Active
LTD INS	02350406740908	240	Active
SHELTERED ANNUITIES	02350406740908	250	Active
NON LIC SUB	02350407740908	146	Active
ONE TO ONE PARAPROF	02350407740908	162	Active
FICA	02350407740908	210	Active
PERA CONTRI	02350407740908	214	Active
TRA CONTRI	02350407740908	218	Active
HEALTH INS	02350407740908	220	Active
LIFE INS	02350407740908	230	Active
DENTAL INS	02350407740908	235	Active
LTD INS	02350407740908	240	Active
SHELTERED ANNUITIES	02350407740908	250	Active
NON LIC SUB	02350408740908	146	Active
ONE TO ONE PARAPROF	02350408740908	162	Active

FICA	02350408740908	210	Active
PERA CONTRI	02350408740908	214	Active
TRA CONTRI	02350408740908	218	Active
HEALTH INS	02350408740908	220	Active
LIFE INS	02350408740908	230	Active
DENTAL INS	02350408740908	235	Active
LTD INS	02350408740908	240	Active
SHELTERED ANNUITIES	02350408740908	250	Active
TRAVEL, CONV & CONF	02350408740908	366	Active
ADMIN/SUPV	02350408799806	110	Active
STIPENED	02350408799806	138	Active
LIC INSTR	02350408799806	140	Active
SCHOOL SOCIAL WORKER	02350408799806	156	Active
QUALIFIED MENTAL HEALTH	02350408799806	158	Active
MENTAL HEALTH PRACTITIONER	02350408799806	160	Active
NON-INSTR SUPPORT STAFF	02350408799806	170	Active
FICA	02350408799806	210	Active
PERA CONTRI	02350408799806	214	Active
TRA CONTRI	02350408799806	218	Active
HEALTH INS	02350408799806	220	Active
LIFE INS	02350408799806	230	Active
DENTAL INS	02350408799806	235	Active
LTD INS	02350408799806	240	Active
SHELTERED ANNUITIES	02350408799806	250	Active
NON LIC SUB	02350409740908	146	Active
ONE TO ONE PARAPROFESSOR	02350409740908	162	Active
FICA	02350409740908	210	Active
PERA CONTRI	02350409740908	214	Active
TRA CONTRI	02350409740908	218	Active
HEALTH INS	02350409740908	220	Active
LIFE INS	02350409740908	230	Active
DENTAL INS	02350409740908	235	Active
LTD INS	02350409740908	240	Active
SHELTERED ANNUITIES	02350409740908	250	Active
TRAVEL, CONV & CONF	02350409740908	366	Active
NON LIC SUB	02350410740908	146	Active
ONE TO ONE PARAPROFESSOR	02350410740908	162	Active
FICA	02350410740908	210	Active
PERA CONTRI	02350410740908	214	Active
TRA CONTRI	02350410740908	218	Active
HEALTH INS	02350410740908	220	Active
LIFE INS	02350410740908	230	Active
DENTAL INS	02350410740908	235	Active
LTD INS	02350410740908	240	Active
SHELTERED ANNUITIES	02350410740908	250	Active
TRAVEL, CONV & CONF	02350410740908	366	Active
NON LIC SUB	02350411740908	146	Active
ONE TO ONE PARAPROFESSOR	02350411740908	162	Active
INTERPRETER FOR THE HEBREW	02350411740908	164	Active
FICA	02350411740908	210	Active
PERA CONTRI	02350411740908	214	Active
TRA CONTRI	02350411740908	218	Active
HEALTH INS	02350411740908	220	Active

LIFE INS	02350411740908	230	Active
DENTAL INS	02350411740908	235	Active
LTD INS	02350411740908	240	Active
SHELTERED ANNUITIES	02350411740908	250	Active
ONE TO ONE PARAPROF	02350412740908	162	Active
FICA	02350412740908	210	Active
PERA CONTRI	02350412740908	214	Active
HEALTH INS	02350412740908	220	Active
LIFE INS	02350412740908	230	Active
DENTAL INS	02350412740908	235	Active
LTD INS	02350412740908	240	Active
SHELTERED ANNUITIES	02350412740908	250	Active
NON LIC SUB	02350416740908	146	Active
ONE TO ONE PARAPROF	02350416740908	162	Active
FICA	02350416740908	210	Active
PERA CONTRI	02350416740908	214	Active
TRA CONTRI	02350416740908	218	Active
HEALTH INS	02350416740908	220	Active
LIFE INS	02350416740908	230	Active
DENTAL INS	02350416740908	235	Active
LTD INS	02350416740908	240	Active
SHELTERED ANNUITIES	02350416740908	250	Active
TRAVEL, CONV & CONF	02350416740908	366	Active
OTHER EMPLOYEE BENE	02350420000000	299	Active
OPEB CONTRIBUTIONS	02350420000100	289	Active
ADMIN/SUPV	02350420000420	110	Active
LIC INSTR	02350420000420	140	Active
LIC INSTR SUPP PERS	02350420000420	143	Active
NON LIC SUB	02350420000420	146	Active
OCCUPATIONAL THERAI	02350420000420	151	Active
EDUC SPEECH/LANG PA	02350420000420	152	Active
LIC NURSING SERVICES	02350420000420	155	Active
SCHOOL PSYCHOLOGIST	02350420000420	157	Active
PARAPROF/PERSONAL C	02350420000420	161	Active
ONE TO ONE PARAPROF	02350420000420	162	Active
OTHER SALARY/BEYONC	02350420000420	185	Active
OTHER NON-LIC SALARY	02350420000420	186	Active
FICA	02350420000420	210	Active
PERA CONTRI	02350420000420	214	Active
TRA CONTRI	02350420000420	218	Active
HEALTH INS	02350420000420	220	Active
LIFE INS	02350420000420	230	Active
DENTAL INS	02350420000420	235	Active
LTD INS	02350420000420	240	Active
SHELTERED ANNUITIES	02350420000420	250	Active
OPEB (UP TO ARC)	02350420000420	252	Active
FEES FOR SERVICES	02350420000420	305	Active
REPAIR & MAINTENAN	02350420000420	350	Active
TRAVEL, CONV & CONF	02350420000420	366	Active
STAFF TUITION REIMB	02350420000420	389	Active
PYMT FOR ED PURS TO	02350420000420	390	Active
SUPPLIES NON INSTR	02350420000420	401	Active
INSTR SUPPLIES NON-R	02350420000420	430	Active

ADMIN/SUPV	02350420000421	110	Active
NON-INSTR SUPPORT ST	02350420000421	170	Active
OTHER SALARY/BEYOND	02350420000421	185	Active
FICA	02350420000421	210	Active
PERA CONTRI	02350420000421	214	Active
TRA CONTRI	02350420000421	218	Active
HEALTH INS	02350420000421	220	Active
LIFE INS	02350420000421	230	Active
DENTAL INS	02350420000421	235	Active
LTD INS	02350420000421	240	Active
SHELTERED ANNUITIES	02350420000421	250	Active
FEES FOR SERVICES	02350420000421	305	Active
PROF/TECH SERVICES	02350420000421	311	Active
GEN'L VOC -POSTAGE,A	02350420000421	329	Active
TRAVEL, CONV & CONF	02350420000421	366	Active
MEDICAID REIMB EQUIF	02350420000421	381	Active
SUPPLIES NON INSTR	02350420000421	401	Active
STIPENED	02350420342000	138	Active
LIC INSTR	02350420342000	140	Active
LIC INSTR SUPP PERS	02350420342000	143	Active
SCHOOL NURSE	02350420342000	154	Active
SCHOOL SOCIAL WORKER	02350420342000	156	Active
SCHOOL PSYCHOLOGIST	02350420342000	157	Active
QUALIFIED MENTAL HE/	02350420342000	158	Active
OTHER SALARY/BEYOND	02350420342000	185	Active
FICA	02350420342000	210	Active
PERA CONTRI	02350420342000	214	Active
TRA CONTRI	02350420342000	218	Active
HEALTH INS	02350420342000	220	Active
LIFE INS	02350420342000	230	Active
DENTAL INS	02350420342000	235	Active
LTD INS	02350420342000	240	Active
SHELTERED ANNUITIES	02350420342000	250	Active
OPEB (UP TO ARC)	02350420342000	252	Active
FEES FOR SERVICES	02350420342000	305	Active
COMMUNICATION SERV	02350420342000	320	Active
TRAVEL, CONV & CONF	02350420342000	366	Active
OUT OF STATE TRAVEL,	02350420342000	368	Active
STIPENED	02350420372050	138	Active
LIC INSTR SUPP PERS	02350420372050	143	Active
NON-LIC INSTR SUPP PE	02350420372050	144	Active
LIC SUB	02350420372050	145	Active
SCHOOL NURSE	02350420372050	154	Active
LIC NURSING SERVICES	02350420372050	155	Active
SCHOOL SOCIAL WORKER	02350420372050	156	Active
SCHOOL PSYCHOLOGIST	02350420372050	157	Active
QUALIFIED MENTAL HE/	02350420372050	158	Active
MENTAL HEALTH PRACT	02350420372050	160	Active
SCHOOL COUNSELOR	02350420372050	165	Active
NON-INSTR SUPPORT ST	02350420372050	170	Active
OTHER SALARY/BEYOND	02350420372050	185	Active
OTHER NON-LIC SALARY	02350420372050	186	Active
FICA	02350420372050	210	Active

PERA CONTRI	02350420372050	214	Active
TRA CONTRI	02350420372050	218	Active
HEALTH INS	02350420372050	220	Active
LIFE INS	02350420372050	230	Active
DENTAL INS	02350420372050	235	Active
LTD INS	02350420372050	240	Active
SHELTERED ANNUITIES	02350420372050	250	Active
OPEB (UP TO ARC)	02350420372050	252	Active
REEMPLOYMENT COMP	02350420372050	280	Active
FEES FOR SERVICES	02350420372050	305	Active
COMMUNICATION SERV	02350420372050	320	Active
TRAVEL, CONV & CONF	02350420372050	366	Active
SUPPLIES NON INSTR	02350420372050	401	Active
INDIV INSTR SUPP REIM	02350420372050	433	Active
REIMB EQUIP 500-1249	02350420372050	533	Active
DUES & MEMBERSHIPS	02350420372050	820	Active
ADMIN/SUPV	02350420740000	110	Active
STIPENED	02350420740000	138	Inactive
LIC INSTR	02350420740000	140	Inactive
LIC INSTR SUPP PERS	02350420740000	143	Active
NON-LIC INSTR SUPP PE	02350420740000	144	Active
LIC SUB	02350420740000	145	Active
NON LIC SUB	02350420740000	146	Active
PHYSICAL THERAPIST	02350420740000	150	Active
AUDIOLOGIST	02350420740000	153	Active
SCHOOL NURSE	02350420740000	154	Active
SCHOOL SOCIAL WORKER	02350420740000	156	Active
SCHOOL PSYCHOLOGIST	02350420740000	157	Active
QUALIFIED MENTAL HE/	02350420740000	158	Active
MENTAL HEALTH PRACT	02350420740000	160	Active
PARAPROF/PERSONAL C	02350420740000	161	Active
NON-INSTR SUPPORT ST	02350420740000	170	Active
OTHER SALARY/BEYOND	02350420740000	185	Active
OTHER NON-LIC SALARY	02350420740000	186	Active
SEVERANCE	02350420740000	191	Active
FICA	02350420740000	210	Active
PERA CONTRI	02350420740000	214	Active
TRA CONTRI	02350420740000	218	Active
HEALTH INS	02350420740000	220	Active
LIFE INS	02350420740000	230	Active
DENTAL INS	02350420740000	235	Active
LTD INS	02350420740000	240	Active
SHELTERED ANNUITIES	02350420740000	250	Active
EMPLOYER SPONS HRA	02350420740000	251	Active
OPEB (UP TO ARC)	02350420740000	252	Active
WORKER'S COMP	02350420740000	270	Active
REEMPLOYMENT COMP	02350420740000	280	Active
FEES FOR SERVICES	02350420740000	305	Active
CONTRACTED SUBS FOF	02350420740000	307	Active
COMMUNICATION SERV	02350420740000	320	Active
GEN'L VOC -POSTAGE,A	02350420740000	329	Active
REPAIR & MAINTENANCE	02350420740000	350	Active
TRAVEL, CONV & CONF	02350420740000	366	Active

OPERATING LEASES, REI	02350420740000	370	Active
ADVERTISING	02350420740000	380	Active
STAFF TUITION REIMB	02350420740000	389	Inactive
PMTS FOR ED PURP TO	02350420740000	394	Active
SUPPLIES NON INSTR	02350420740000	401	Active
INDIV INSTR SUPP REIM	02350420740000	433	Active
STANDARDIZED TESTS	02350420740000	461	Inactive
TECH EQUIP 500-1249	02350420740000	555	Active
TECH EQUIPMENT-REIM	02350420740000	556	Active
REIMB TECH EQUIP	02350420740000	576	Active
DUES & MEMBERSHIPS	02350420740000	820	Active
ADMIN/SUPV	02350420740100	110	Active
LIC SUB	02350420740100	145	Active
NON LIC SUB	02350420740100	146	Active
NON-INSTR SUPPORT S	02350420740100	170	Active
OTHER SALARY/BEYON	02350420740100	185	Active
SEVERANCE	02350420740100	191	Active
FICA	02350420740100	210	Active
PERA CONTRI	02350420740100	214	Active
TRA CONTRI	02350420740100	218	Active
HEALTH INS	02350420740100	220	Active
LIFE INS	02350420740100	230	Active
DENTAL INS	02350420740100	235	Active
LTD INS	02350420740100	240	Active
SHELTERED ANNUITIES	02350420740100	250	Active
WORKER'S COMP	02350420740100	270	Active
REEMPLOYMENT COMP	02350420740100	280	Active
FEES FOR SERVICES	02350420740100	305	Active
COMMUNICATION SER	02350420740100	320	Active
GEN'L VOC -POSTAGE,A	02350420740100	329	Active
REPAIR & MAINTENAN	02350420740100	350	Active
TRAVEL, CONV & CONF	02350420740100	366	Active
OUT OF STATE TRAVEL,	02350420740100	368	Active
OPERATING LEASES, REI	02350420740100	370	Active
SUPPLIES NON INSTR	02350420740100	401	Active
NON INSTR SW LIC	02350420740100	405	Active
MEDIA RESOURCES	02350420740100	470	Active
EQUIPMENT 500-1249	02350420740100	530	Active
TECH EQUIP 500-1249	02350420740100	555	Active
TECH EQUIPMENT-REIM	02350420740100	556	Active
EQUIPMENT >1249	02350420740100	570	Active
TECH EQUIP >1249	02350420740100	575	Active
DUES & MEMBERSHIPS	02350420740100	820	Active
ADMIN/SUPV	02350605000401	110	Active
LIC INSTR	02350605000401	140	Active
NON-INSTR SUPPORT S	02350605000401	170	Active
OTHER SALARY/BEYON	02350605000401	185	Active
FICA	02350605000401	210	Active
PERA CONTRI	02350605000401	214	Active
TRA CONTRI	02350605000401	218	Active
HEALTH INS	02350605000401	220	Active
LIFE INS	02350605000401	230	Active
DENTAL INS	02350605000401	235	Active

LTD INS	02350605000401	240	Active
SHELTERED ANNUITIES	02350605000401	250	Active
OPEB (UP TO ARC)	02350605000401	252	Active
FEES FOR SERVICES	02350605000401	305	Active
COMMUNICATION SERV	02350605000401	320	Active
GEN'L VOC -POSTAGE,A	02350605000401	329	Active
REPAIR & MAINTENANCE	02350605000401	350	Active
TRAVEL, CONV & CONF	02350605000401	366	Active
OUT OF STATE TRAVEL,	02350605000401	368	Active
OPERATING LEASES, REI	02350605000401	370	Active
STAFF TUITION REIMB	02350605000401	389	Active
PMTS FOR ED PURP TO	02350605000401	394	Active
SUPPLIES NON INSTR	02350605000401	401	Active
MEDIA RESOURCES	02350605000401	470	Active
EQUIPMENT 500-1249	02350605000401	530	Active
TECH EQUIP 500-1249	02350605000401	555	Active
EQUIPMENT >1249	02350605000401	570	Active
TECH EQUIP >1249	02350605000401	575	Active
DUES & MEMBERSHIPS	02350605000401	820	Active
ADMIN/SUPV	02350605000402	110	Active
NON-INSTR SUPPORT ST	02350605000402	170	Active
OTHER SALARY/BEYOND	02350605000402	185	Active
FICA	02350605000402	210	Active
PERA CONTRI	02350605000402	214	Active
TRA CONTRI	02350605000402	218	Active
HEALTH INS	02350605000402	220	Active
LIFE INS	02350605000402	230	Active
DENTAL INS	02350605000402	235	Active
LTD INS	02350605000402	240	Active
SHELTERED ANNUITIES	02350605000402	250	Active
OPEB (UP TO ARC)	02350605000402	252	Active
FEES FOR SERVICES	02350605000402	305	Active
COMMUNICATION SERV	02350605000402	320	Active
GEN'L VOC -POSTAGE,A	02350605000402	329	Active
REPAIR & MAINTENANCE	02350605000402	350	Active
TRAVEL, CONV & CONF	02350605000402	366	Active
OUT OF STATE TRAVEL,	02350605000402	368	Active
OPERATING LEASES, REI	02350605000402	370	Active
STAFF TUITION REIMB	02350605000402	389	Active
SUPPLIES NON INSTR	02350605000402	401	Active
MEDIA RESOURCES	02350605000402	470	Active
EQUIPMENT 500-1249	02350605000402	530	Active
TECH EQUIP 500-1249	02350605000402	555	Active
EQUIPMENT >1249	02350605000402	570	Active
TECH EQUIP >1249	02350605000402	575	Active
DUES & MEMBERSHIPS	02350605000402	820	Active
ADMIN/SUPV	02350605000502	110	Active
NON-INSTR SUPPORT ST	02350605000502	170	Active
OTHER SALARY/BEYOND	02350605000502	185	Active
FICA	02350605000502	210	Active
PERA CONTRI	02350605000502	214	Active
TRA CONTRI	02350605000502	218	Active
HEALTH INS	02350605000502	220	Active

LIFE INS	02350605000502	230	Active
DENTAL INS	02350605000502	235	Active
LTD INS	02350605000502	240	Active
SHELTERED ANNUITIES	02350605000502	250	Active
OPEB (UP TO ARC)	02350605000502	252	Active
FEES FOR SERVICES	02350605000502	305	Active
COMMUNICATION SERV	02350605000502	320	Active
GEN'L VOC -POSTAGE,A	02350605000502	329	Active
REPAIR & MAINTENANCE	02350605000502	350	Active
TRAVEL, CONV & CONF	02350605000502	366	Active
OUT OF STATE TRAVEL,	02350605000502	368	Active
OPERATING LEASES, REI	02350605000502	370	Active
STAFF TUITION REIMB	02350605000502	389	Active
PMTS FOR ED PURP TO	02350605000502	394	Active
SUPPLIES NON INSTR	02350605000502	401	Active
INSTR SUPPLIES NON-RE	02350605000502	430	Active
TEXTBOOKS & WORKBC	02350605000502	460	Active
STANDARDIZED TESTS	02350605000502	461	Active
MEDIA RESOURCES	02350605000502	470	Active
EQUIPMENT 500-1249	02350605000502	530	Active
TECH EQUIP 500-1249	02350605000502	555	Active
EQUIPMENT >1249	02350605000502	570	Active
TECH EQUIP >1249	02350605000502	575	Active
DUES & MEMBERSHIPS	02350605000502	820	Active
ADMIN/SUPV	02350605000503	110	Active
LIC SUB	02350605000503	145	Active
NON-INSTR SUPPORT ST	02350605000503	170	Active
OTHER SALARY/BEYOND	02350605000503	185	Active
FICA	02350605000503	210	Active
PERA CONTRI	02350605000503	214	Active
TRA CONTRI	02350605000503	218	Active
HEALTH INS	02350605000503	220	Active
LIFE INS	02350605000503	230	Active
DENTAL INS	02350605000503	235	Active
LTD INS	02350605000503	240	Active
SHELTERED ANNUITIES	02350605000503	250	Active
OPEB (UP TO ARC)	02350605000503	252	Active
FEES FOR SERVICES	02350605000503	305	Active
COMMUNICATION SERV	02350605000503	320	Active
GEN'L VOC -POSTAGE,A	02350605000503	329	Active
REPAIR & MAINTENANCE	02350605000503	350	Active
TRAVEL, CONV & CONF	02350605000503	366	Active
OUT OF STATE TRAVEL,	02350605000503	368	Active
OPERATING LEASES, REI	02350605000503	370	Active
STAFF TUITION REIMB	02350605000503	389	Active
SUPPLIES NON INSTR	02350605000503	401	Active
INSTR SUPPLIES NON-RE	02350605000503	430	Active
MEDIA RESOURCES	02350605000503	470	Active
EQUIPMENT 500-1249	02350605000503	530	Active
TECH EQUIP 500-1249	02350605000503	555	Active
EQUIPMENT >1249	02350605000503	570	Active
TECH EQUIP >1249	02350605000503	575	Active
DUES & MEMBERSHIPS	02350605000503	820	Active

ADMIN/SUPV	02350605000601	110	Active
LIC INSTR	02350605000601	140	Active
LIC SUB	02350605000601	145	Active
NON-INSTR SUPPORT ST	02350605000601	170	Active
OTHER SALARY/BEYON	02350605000601	185	Active
FICA	02350605000601	210	Active
PERA CONTRI	02350605000601	214	Active
TRA CONTRI	02350605000601	218	Active
HEALTH INS	02350605000601	220	Active
LIFE INS	02350605000601	230	Active
DENTAL INS	02350605000601	235	Active
LTD INS	02350605000601	240	Active
SHELTERED ANNUITIES	02350605000601	250	Active
OPEB (UP TO ARC)	02350605000601	252	Active
FEES FOR SERVICES	02350605000601	305	Active
COMMUNICATION SERV	02350605000601	320	Active
GEN'L VOC -POSTAGE,A	02350605000601	329	Active
REPAIR & MAINTENAN	02350605000601	350	Active
TRAVEL, CONV & CONF	02350605000601	366	Active
OUT OF STATE TRAVEL,	02350605000601	368	Active
OPERATING LEASES, REI	02350605000601	370	Active
STAFF TUITION REIMB	02350605000601	389	Active
PMTS FOR ED PURP TO	02350605000601	394	Active
SUPPLIES NON INSTR	02350605000601	401	Active
INSTR SUPPLIES NON-R	02350605000601	430	Active
MEDIA RESOURCES	02350605000601	470	Active
EQUIPMENT 500-1249	02350605000601	530	Active
TECH EQUIP 500-1249	02350605000601	555	Active
EQUIPMENT >1249	02350605000601	570	Active
TECH EQUIP >1249	02350605000601	575	Active
DUES & MEMBERSHIPS	02350605000601	820	Active
LIC INSTR	02350610000000	140	Active
LIC INSTR SUPP PERS	02350610000000	143	Active
LIC SUB	02350610000000	145	Active
PARAPROF/PERSONAL C	02350610000000	161	Active
OTHER SALARY/BEYON	02350610000000	185	Active
OTHER NON-LIC SALARY	02350610000000	186	Active
FICA	02350610000000	210	Active
PERA CONTRI	02350610000000	214	Active
TRA CONTRI	02350610000000	218	Active
HEALTH INS	02350610000000	220	Active
LIFE INS	02350610000000	230	Active
DENTAL INS	02350610000000	235	Active
LTD INS	02350610000000	240	Active
SHELTERED ANNUITIES	02350610000000	250	Active
FEES FOR SERVICES	02350610000000	305	Active
WELLNESS SVC	02350610000000	313	Active
TRAVEL, CONV & CONF	02350610000000	366	Active
OUT OF STATE TRAVEL,	02350610000000	368	Active
SUPPLIES NON INSTR	02350610000000	401	Active
TEXTBOOKS & WORKBC	02350610000000	460	Active
MEDIA RESOURCES	02350610000000	470	Active
EQUIPMENT 500-1249	02350610000000	530	Active

EQUIPMENT >1249	02350610000000	570	Active
REIMB EQUIP >1249	02350610000000	571	Active
TECH EQUIP >1249	02350610000000	575	Active
DUES & MEMBERSHIPS	02350610000000	820	Active
OTHER SALARY/BEYON	02350640000000	185	Active
OTHER NON-LIC SALARY	02350640000000	186	Active
FICA	02350640000000	210	Active
PERA CONTRI	02350640000000	214	Active
TRA CONTRI	02350640000000	218	Active
HEALTH INS	02350640000000	220	Active
LIFE INS	02350640000000	230	Active
DENTAL INS	02350640000000	235	Active
LTD INS	02350640000000	240	Active
SHELTERED ANNUITIES	02350640000000	250	Active
FEES FOR SERVICES	02350640000000	305	Active
CONTRACTED SUBS FOF	02350640000000	307	Active
COMMUNICATION SERV	02350640000000	320	Active
TRAVEL, CONV & CONF	02350640000000	366	Active
OUT OF STATE TRAVEL,	02350640000000	368	Active
SUPPLIES NON INSTR	02350640000000	401	Active
DUES & MEMBERSHIPS	02350640000000	820	Active
OTHER SALARY/BEYON	02350640000110	185	Inactive
OTHER NON-LIC SALARY	02350640000110	186	Inactive
FICA	02350640000110	210	Inactive
PERA CONTRI	02350640000110	214	Inactive
TRA CONTRI	02350640000110	218	Inactive
FEES FOR SERVICES	02350640000110	305	Inactive
REPAIR & MAINTENAN	02350640000110	350	Inactive
TRAVEL, CONV & CONF	02350640000110	366	Inactive
OUT OF STATE TRAVEL,	02350640000110	368	Inactive
SUPPLIES NON INSTR	02350640000110	401	Inactive
OTHER SALARY/BEYON	02350640000120	185	Active
OTHER NON-LIC SALARY	02350640000120	186	Active
FICA	02350640000120	210	Active
PERA CONTRI	02350640000120	214	Active
TRA CONTRI	02350640000120	218	Active
LIFE INS	02350640000120	230	Active
DENTAL INS	02350640000120	235	Active
LTD INS	02350640000120	240	Active
FEES FOR SERVICES	02350640000120	305	Active
CONTRACTED SUBS FOF	02350640000120	307	Active
REPAIR & MAINTENAN	02350640000120	350	Active
TRAVEL, CONV & CONF	02350640000120	366	Active
OUT OF STATE TRAVEL,	02350640000120	368	Active
SUPPLIES NON INSTR	02350640000120	401	Active
OTHER SALARY/BEYON	02350640000130	185	Active
OTHER NON-LIC SALARY	02350640000130	186	Active
FICA	02350640000130	210	Active
PERA CONTRI	02350640000130	214	Active
TRA CONTRI	02350640000130	218	Active
FEES FOR SERVICES	02350640000130	305	Active
TRAVEL, CONV & CONF	02350640000130	366	Active
OUT OF STATE TRAVEL,	02350640000130	368	Active

SUPPLIES NON INSTR	02350640000130	401	Active
FEES FOR SERVICES	02350640317000	305	Active
OTHER SALARY/BEYOND	02350650000000	185	Active
OTHER NON-LIC SALARY	02350650000000	186	Active
FICA	02350650000000	210	Active
PERA CONTRI	02350650000000	214	Active
TRA CONTRI	02350650000000	218	Active
FEES FOR SERVICES	02350650000000	305	Active
TRAVEL, CONV & CONF	02350650000000	366	Active
SUPPLIES NON INSTR	02350650000000	401	Active
NON INSTR SW LIC	02350650000000	405	Active
INSTRUCT SOFTWARE LI	02350650000000	406	Active
INDIV INSTR SUPP REIM	02350650000000	433	Active
EQUIPMENT 500-1249	02350650000000	530	Active
TECH EQUIP 500-1249	02350650000000	555	Active
REPAIR & MAINTENANCE	02350810000000	350	Active
FUELS	02350810000000	440	Active
BLDG IMPROVEMENT	02350810000000	520	Active
BLDG IMPROVEMENTS	02350810000000	522	Active
PROPERTY INSURANCE	02350940000000	340	Active
TRANSF TO OTH FND	02350950000000	910	Active
OTHER EMPLOYEE BENE	02350960000000	299	Inactive
OTHER SALARY/BEYOND	02352211000802	185	Active
OTHER NON-LIC SALARY	02352211000802	186	Active
FICA	02352211000802	210	Active
PERA CONTRI	02352211000802	214	Active
TRA CONTRI	02352211000802	218	Active
HEALTH INS	02352211000802	220	Active
LIFE INS	02352211000802	230	Active
DENTAL INS	02352211000802	235	Active
LTD INS	02352211000802	240	Active
SHELTERED ANNUITIES	02352211000802	250	Active
TRAVEL, CONV & CONF	02352211000802	366	Active
OUT OF STATE TRAVEL,	02352211000802	368	Active
OPERATING LEASES, REI	02352211000802	370	Active
PMTS FOR ED PURP TO	02352211000802	394	Active
SUPPLIES NON INSTR	02352211000802	401	Active
INSTR SUPPLIES NON-R	02352211000802	430	Active
TEXTBOOKS & WORKBC	02352211000802	460	Active
MEDIA RESOURCES	02352211000802	470	Active
EQUIPMENT 500-1249	02352211000802	530	Active
TECH EQUIP 500-1249	02352211000802	555	Active
EQUIPMENT >1249	02352211000802	570	Active
TECH EQUIP >1249	02352211000802	575	Active
DUES & MEMBERSHIPS	02352211000802	820	Active
LIC SUB	02352211000804	145	Active
NON LIC SUB	02352211000804	146	Active
PARAPROF/PERSONAL C	02352211000804	161	Active
DAPE SPECIALIST	02352211000804	174	Active
OTHER SALARY/BEYOND	02352211000804	185	Active
OTHER NON-LIC SALARY	02352211000804	186	Active
FICA	02352211000804	210	Active
PERA CONTRI	02352211000804	214	Active

TRA CONTRI	02352211000804	218	Active
HEALTH INS	02352211000804	220	Active
LIFE INS	02352211000804	230	Active
DENTAL INS	02352211000804	235	Active
LTD INS	02352211000804	240	Active
SHELTERED ANNUITIES	02352211000804	250	Active
LIC SUB	02352400000000	145	Active
NON LIC SUB	02352400000000	146	Active
PARAPROF/PERSONAL C	02352400000000	161	Active
ONE TO ONE PARAPROF	02352400000000	162	Active
FICA	02352400000000	210	Active
PERA CONTRI	02352400000000	214	Active
TRA CONTRI	02352400000000	218	Active
FUELS	02352400000000	440	Active
STIPENED	02352402740000	138	Active
LIC INSTR	02352402740000	140	Active
LIC INSTR SUPP PERS	02352402740000	143	Active
LIC SUB	02352402740000	145	Active
NON LIC SUB	02352402740000	146	Active
LIC NURSING SERVICES	02352402740000	155	Active
SCHOOL SOCIAL WORKE	02352402740000	156	Active
PARAPROF/PERSONAL C	02352402740000	161	Active
ONE TO ONE PARAPROF	02352402740000	162	Active
INTERPRETER FOR THE I	02352402740000	164	Active
DAPE SPECIALIST	02352402740000	174	Active
OTHER SALARY/BEYONC	02352402740000	185	Active
OTHER NON-LIC SALARY	02352402740000	186	Active
FICA	02352402740000	210	Active
PERA CONTRI	02352402740000	214	Active
TRA CONTRI	02352402740000	218	Active
HEALTH INS	02352402740000	220	Active
LIFE INS	02352402740000	230	Active
DENTAL INS	02352402740000	235	Active
LTD INS	02352402740000	240	Active
SHELTERED ANNUITIES	02352402740000	250	Active
FEES FOR SERVICES	02352402740000	305	Active
TRAVEL, CONV & CONF	02352402740000	366	Active
INDIV INSTR SUPP REIM	02352402740000	433	Active
STIPENED	02352403740000	138	Active
LIC INSTR	02352403740000	140	Active
LIC INSTR SUPP PERS	02352403740000	143	Active
LIC SUB	02352403740000	145	Active
NON LIC SUB	02352403740000	146	Active
OCCUPATIONAL THERAI	02352403740000	151	Active
LIC NURSING SERVICES	02352403740000	155	Active
PARAPROF/PERSONAL C	02352403740000	161	Active
ONE TO ONE PARAPROF	02352403740000	162	Active
OTHER SALARY/BEYONC	02352403740000	185	Active
OTHER NON-LIC SALARY	02352403740000	186	Active
FICA	02352403740000	210	Active
PERA CONTRI	02352403740000	214	Active
TRA CONTRI	02352403740000	218	Active
HEALTH INS	02352403740000	220	Active

LIFE INS	02352403740000	230	Active
DENTAL INS	02352403740000	235	Active
LTD INS	02352403740000	240	Active
SHELTERED ANNUITIES	02352403740000	250	Active
FEES FOR SERVICES	02352403740000	305	Active
TRAVEL, CONV & CONF	02352403740000	366	Active
INDIV INSTR SUPP REIM	02352403740000	433	Active
LIC INSTR	02352404740000	140	Active
OTHER SALARY/BEYOND	02352404740000	185	Active
OTHER NON-LIC SALARY	02352404740000	186	Active
FICA	02352404740000	210	Active
PERA CONTRI	02352404740000	214	Active
TRA CONTRI	02352404740000	218	Active
HEALTH INS	02352404740000	220	Active
LIFE INS	02352404740000	230	Active
DENTAL INS	02352404740000	235	Active
LTD INS	02352404740000	240	Active
SHELTERED ANNUITIES	02352404740000	250	Active
STIPENED	02352405740000	138	Active
LIC INSTR	02352405740000	140	Active
LIC INSTR SUPP PERS	02352405740000	143	Active
LIC SUB	02352405740000	145	Active
NON LIC SUB	02352405740000	146	Active
EDUC SPEECH/LANG PA	02352405740000	152	Active
PARAPROF/PERSONAL C	02352405740000	161	Active
ONE TO ONE PARAPROF	02352405740000	162	Active
OTHER SALARY/BEYOND	02352405740000	185	Active
OTHER NON-LIC SALARY	02352405740000	186	Active
FICA	02352405740000	210	Active
PERA CONTRI	02352405740000	214	Active
TRA CONTRI	02352405740000	218	Active
HEALTH INS	02352405740000	220	Active
LIFE INS	02352405740000	230	Active
DENTAL INS	02352405740000	235	Active
LTD INS	02352405740000	240	Active
SHELTERED ANNUITIES	02352405740000	250	Active
FEES FOR SERVICES	02352405740000	305	Active
TRAVEL, CONV & CONF	02352405740000	366	Active
ENTRY FEES/STU TRAVE	02352405740000	369	Active
PMTS FOR ED PURP TO	02352405740000	394	Active
INDIV INSTR SUPP REIM	02352405740000	433	Active
OTHER SALARY/BEYOND	02352406740000	185	Active
OTHER NON-LIC SALARY	02352406740000	186	Active
FICA	02352406740000	210	Active
PERA CONTRI	02352406740000	214	Active
TRA CONTRI	02352406740000	218	Active
GEN'L VOC -POSTAGE,A	02352406740000	329	Active
TRAVEL, CONV & CONF	02352406740000	366	Active
ENTRY FEES/STU TRAVE	02352406740000	369	Active
INDIV INSTR SUPP REIM	02352406740000	433	Active
STIPENED	02352407740000	138	Active
LIC INSTR	02352407740000	140	Active
LIC INSTR SUPP PERS	02352407740000	143	Active

LIC SUB	02352407740000	145	Active
NON LIC SUB	02352407740000	146	Active
PARAPROF/PERSONAL C	02352407740000	161	Active
OTHER SALARY/BEYON	02352407740000	185	Active
OTHER NON-LIC SALARY	02352407740000	186	Active
FICA	02352407740000	210	Active
PERA CONTRI	02352407740000	214	Active
TRA CONTRI	02352407740000	218	Active
HEALTH INS	02352407740000	220	Active
LIFE INS	02352407740000	230	Active
DENTAL INS	02352407740000	235	Active
LTD INS	02352407740000	240	Active
SHELTERED ANNUITIES	02352407740000	250	Active
FEES FOR SERVICES	02352407740000	305	Active
TRAVEL, CONV & CONF	02352407740000	366	Active
INDIV INSTR SUPP REIM	02352407740000	433	Active
STIPENED	02352408740000	138	Active
LIC INSTR	02352408740000	140	Active
LIC INSTR SUPP PERS	02352408740000	143	Active
LIC SUB	02352408740000	145	Active
NON LIC SUB	02352408740000	146	Active
PARAPROF/PERSONAL C	02352408740000	161	Active
ONE TO ONE PARAPROF	02352408740000	162	Active
DAPE SPECIALIST	02352408740000	174	Active
OTHER SALARY/BEYON	02352408740000	185	Active
OTHER NON-LIC SALARY	02352408740000	186	Active
FICA	02352408740000	210	Active
PERA CONTRI	02352408740000	214	Active
TRA CONTRI	02352408740000	218	Active
HEALTH INS	02352408740000	220	Active
LIFE INS	02352408740000	230	Active
DENTAL INS	02352408740000	235	Active
LTD INS	02352408740000	240	Active
SHELTERED ANNUITIES	02352408740000	250	Active
FEES FOR SERVICES	02352408740000	305	Active
TRAVEL, CONV & CONF	02352408740000	366	Active
INDIV INSTR SUPP REIM	02352408740000	433	Active
LIC INSTR	02352409740000	140	Active
LIC INSTR SUPP PERS	02352409740000	143	Active
ONE TO ONE PARAPROF	02352409740000	162	Active
OTHER SALARY/BEYON	02352409740000	185	Active
OTHER NON-LIC SALARY	02352409740000	186	Active
FICA	02352409740000	210	Active
PERA CONTRI	02352409740000	214	Active
TRA CONTRI	02352409740000	218	Active
HEALTH INS	02352409740000	220	Active
LIFE INS	02352409740000	230	Active
DENTAL INS	02352409740000	235	Active
LTD INS	02352409740000	240	Active
SHELTERED ANNUITIES	02352409740000	250	Active
FEES FOR SERVICES	02352409740000	305	Active
TRAVEL, CONV & CONF	02352409740000	366	Active
PMTS FOR ED PURP TO	02352409740000	394	Active

INDIV INSTR SUPP REIM	02352409740000	433	Active
STIPENED	02352410740000	138	Active
LIC INSTR	02352410740000	140	Active
LIC INSTR SUPP PERS	02352410740000	143	Active
LIC SUB	02352410740000	145	Active
NON LIC SUB	02352410740000	146	Active
PARAPROF/PERSONAL C	02352410740000	161	Active
ONE TO ONE PARAPROF	02352410740000	162	Active
OTHER SALARY/BEYOND	02352410740000	185	Active
OTHER NON-LIC SALARY	02352410740000	186	Active
FICA	02352410740000	210	Active
PERA CONTRI	02352410740000	214	Active
TRA CONTRI	02352410740000	218	Active
HEALTH INS	02352410740000	220	Active
LIFE INS	02352410740000	230	Active
DENTAL INS	02352410740000	235	Active
LTD INS	02352410740000	240	Active
SHELTERED ANNUITIES	02352410740000	250	Active
FEES FOR SERVICES	02352410740000	305	Active
TRAVEL, CONV & CONF	02352410740000	366	Active
INDIV INSTR SUPP REIM	02352410740000	433	Active
STIPENED	02352411740000	138	Active
LIC INSTR	02352411740000	140	Active
LIC INSTR SUPP PERS	02352411740000	143	Active
LIC SUB	02352411740000	145	Active
NON LIC SUB	02352411740000	146	Active
EDUC SPEECH/LANG PA	02352411740000	152	Active
LIC NURSING SERVICES	02352411740000	155	Active
MENTAL HEALTH PRAC	02352411740000	160	Active
PARAPROF/PERSONAL C	02352411740000	161	Active
ONE TO ONE PARAPROF	02352411740000	162	Active
DAPE SPECIALIST	02352411740000	174	Active
OTHER SALARY/BEYOND	02352411740000	185	Active
OTHER NON-LIC SALARY	02352411740000	186	Active
FICA	02352411740000	210	Active
PERA CONTRI	02352411740000	214	Active
TRA CONTRI	02352411740000	218	Active
HEALTH INS	02352411740000	220	Active
LIFE INS	02352411740000	230	Active
DENTAL INS	02352411740000	235	Active
LTD INS	02352411740000	240	Active
SHELTERED ANNUITIES	02352411740000	250	Active
FEES FOR SERVICES	02352411740000	305	Active
TRAVEL, CONV & CONF	02352411740000	366	Active
LIC NURSING SERV < 25,	02352411740000	376	Inactive
PMTS FOR ED PURP TO	02352411740000	394	Active
INDIV INSTR SUPP REIM	02352411740000	433	Active
STIPENED	02352412740000	138	Active
LIC INSTR	02352412740000	140	Active
LIC INSTR SUPP PERS	02352412740000	143	Active
LIC SUB	02352412740000	145	Active
NON LIC SUB	02352412740000	146	Active
PARAPROF/PERSONAL C	02352412740000	161	Active

ONE TO ONE PARAPROF	02352412740000	162	Active
OTHER SALARY/BEYOND	02352412740000	185	Active
OTHER NON-LIC SALARY	02352412740000	186	Active
FICA	02352412740000	210	Active
PERA CONTRI	02352412740000	214	Active
TRA CONTRI	02352412740000	218	Active
HEALTH INS	02352412740000	220	Active
LIFE INS	02352412740000	230	Active
DENTAL INS	02352412740000	235	Active
LTD INS	02352412740000	240	Active
SHELTERED ANNUITIES	02352412740000	250	Active
FEES FOR SERVICES	02352412740000	305	Active
TRAVEL, CONV & CONF	02352412740000	366	Active
INDIV INSTR SUPP REIM	02352412740000	433	Active
STIPENED	02352414740000	138	Active
LIC INSTR	02352414740000	140	Active
LIC INSTR SUPP PERS	02352414740000	143	Active
LIC SUB	02352414740000	145	Active
NON LIC SUB	02352414740000	146	Active
PARAPROF/PERSONAL C	02352414740000	161	Active
ONE TO ONE PARAPROF	02352414740000	162	Active
OTHER SALARY/BEYOND	02352414740000	185	Active
OTHER NON-LIC SALARY	02352414740000	186	Active
FICA	02352414740000	210	Active
PERA CONTRI	02352414740000	214	Active
TRA CONTRI	02352414740000	218	Active
HEALTH INS	02352414740000	220	Active
LIFE INS	02352414740000	230	Active
DENTAL INS	02352414740000	235	Active
LTD INS	02352414740000	240	Active
SHELTERED ANNUITIES	02352414740000	250	Active
FEES FOR SERVICES	02352414740000	305	Active
TRAVEL, CONV & CONF	02352414740000	366	Active
INDIV INSTR SUPP REIM	02352414740000	433	Active
STIPENED	02352416740000	138	Active
LIC INSTR	02352416740000	140	Active
LIC INSTR SUPP PERS	02352416740000	143	Active
LIC SUB	02352416740000	145	Active
NON LIC SUB	02352416740000	146	Active
EDUC SPEECH/LANG PA	02352416740000	152	Active
LIC NURSING SERVICES	02352416740000	155	Active
PARAPROF/PERSONAL C	02352416740000	161	Active
ONE TO ONE PARAPROF	02352416740000	162	Active
OTHER SALARY/BEYOND	02352416740000	185	Active
OTHER NON-LIC SALARY	02352416740000	186	Active
FICA	02352416740000	210	Active
PERA CONTRI	02352416740000	214	Active
TRA CONTRI	02352416740000	218	Active
HEALTH INS	02352416740000	220	Active
LIFE INS	02352416740000	230	Active
DENTAL INS	02352416740000	235	Active
LTD INS	02352416740000	240	Active
SHELTERED ANNUITIES	02352416740000	250	Active

FEES FOR SERVICES	02352416740000	305	Active
TRAVEL, CONV & CONF	02352416740000	366	Active
STIPENED	02352420740000	138	Inactive
LIC INSTR	02352420740000	140	Inactive
LIC INSTR SUPP PERS	02352420740000	143	Active
LIC SUB	02352420740000	145	Active
NON LIC SUB	02352420740000	146	Active
OCCUPATIONAL THERAI	02352420740000	151	Active
SCHOOL SOCIAL WORKE	02352420740000	156	Active
NON-INSTR SUPPORT S	02352420740000	170	Active
OTHER SALARY/BEYON	02352420740000	185	Active
OTHER NON-LIC SALARY	02352420740000	186	Active
FICA	02352420740000	210	Active
PERA CONTRI	02352420740000	214	Active
TRA CONTRI	02352420740000	218	Active
HEALTH INS	02352420740000	220	Active
LIFE INS	02352420740000	230	Active
DENTAL INS	02352420740000	235	Active
LTD INS	02352420740000	240	Active
SHELTERED ANNUITIES	02352420740000	250	Active
FEES FOR SERVICES	02352420740000	305	Active
TRAVEL, CONV & CONF	02352420740000	366	Active
INDIV INSTR SUPP REIM	02352420740000	433	Active
ORIENTATION/MOBILIT	02352610000000	173	Active
LIC SUB	02400400000000	145	Active
NON LIC SUB	02400400000000	146	Active
PARAPROF/PERSONAL C	02400400000000	161	Active
ONE TO ONE PARAPROF	02400400000000	162	Active
OTHER NON-LIC SALARY	02400400000000	186	Active
FICA	02400400000000	210	Active
PERA CONTRI	02400400000000	214	Active
TRA CONTRI	02400400000000	218	Active
HEALTH INS	02400400000000	220	Active
LIFE INS	02400400000000	230	Active
DENTAL INS	02400400000000	235	Active
LTD INS	02400400000000	240	Active
SHELTERED ANNUITIES	02400400000000	250	Active
REEMPLOYMENT COMP	02400400000000	280	Active
FEES FOR SERVICES	02400400000000	305	Active
CONTRACTED SUBS FOF	02400400000000	307	Active
PYMT FOR ED PURS TO	02400400000000	390	Active
SUPPLIES NON INSTR	02400400000000	401	Active
INSTR SUPPLIES NON-R	02400400000000	430	Active
FUELS	02400400000000	440	Active
FEES FOR SERVICES	02400400000618	305	Active
FEES FOR SERVICES	02400400000619	305	Active
CONTRACTED SUBS FOF	02400400000619	307	Active
FEES FOR SERVICES	02400400000801	305	Active
CUSTODIAL SERVICES	02400400000801	315	Active
COMMUNICATION SERV	02400400000801	320	Active
GEN'L VOC -POSTAGE,A	02400400000801	329	Active
UTILITY SERVICES	02400400000801	330	Active
REPAIR & MAINTENAN	02400400000801	350	Active

TRAVEL, CONV & CONF	02400400000801	366	Active
ENTRY FEES/STU TRAVE	02400400000801	369	Active
OPERATING LEASES, REI	02400400000801	370	Active
SUPPLIES NON INSTR	02400400000801	401	Active
NURSE SUPPLIES	02400400000801	402	Active
INDIV INSTR SUPP REIM	02400400000801	433	Active
FUELS	02400400000801	440	Inactive
BLDG IMPROVEMENT	02400400000801	520	Active
EQUIPMENT 500-1249	02400400000801	530	Active
REIMB EQUIP 500-1249	02400400000801	533	Active
TECH EQUIPMENT-REIV	02400400000801	556	Active
EQUIPMENT >1249	02400400000801	570	Active
REIMB EQUIP >1249	02400400000801	571	Active
TECH EQUIP >1249	02400400000801	575	Active
DUES & MEMBERSHIPS	02400400000801	820	Active
EQUIPMENT 500-1249	02400400000803	530	Active
INSTR SUPPLIES NON-RE	02400400317000	430	Active
TECH EQUIP >1249	02400400317000	575	Active
STIPENED	02400402740000	138	Active
LIC INSTR	02400402740000	140	Active
LIC INSTR SUPP PERS	02400402740000	143	Active
NON-LIC INSTR SUPP PE	02400402740000	144	Active
LIC SUB	02400402740000	145	Active
NON LIC SUB	02400402740000	146	Active
PHYSICAL THERAPIST	02400402740000	150	Active
OCCUPATIONAL THERAI	02400402740000	151	Active
EDUC SPEECH/LANG PA	02400402740000	152	Active
AUDIOLOGIST	02400402740000	153	Active
SCHOOL NURSE	02400402740000	154	Active
LIC NURSING SERVICES	02400402740000	155	Active
SCHOOL SOCIAL WORKER	02400402740000	156	Active
SCHOOL PSYCHOLOGIST	02400402740000	157	Active
QUALIFIED MENTAL HE/	02400402740000	158	Active
MENTAL HEALTH BEHA\	02400402740000	159	Active
MENTAL HEALTH PRAC\	02400402740000	160	Active
PARAPROF/PERSONAL C	02400402740000	161	Active
FOREIGN LANG. INTERP	02400402740000	163	Active
INTERPRETER FOR THE I	02400402740000	164	Active
SCHOOL COUNSELOR	02400402740000	165	Active
REGIONAL LOW INCID C	02400402740000	167	Inactive
SECURITY SPECIALIST	02400402740000	168	Active
ALCOHOL/CHEM DEPEND	02400402740000	169	Active
NON-INSTR SUPPORT ST	02400402740000	170	Active
OTHER SALARY/BEYOND	02400402740000	185	Active
OTHER NON-LIC SALARY	02400402740000	186	Active
FICA	02400402740000	210	Active
PERA CONTRI	02400402740000	214	Active
TRA CONTRI	02400402740000	218	Active
HEALTH INS	02400402740000	220	Active
LIFE INS	02400402740000	230	Active
DENTAL INS	02400402740000	235	Active
LTD INS	02400402740000	240	Active
SHELTERED ANNUITIES	02400402740000	250	Active

OPEB (UP TO ARC)	02400402740000	252	Active
REEMPLOYMENT COMP	02400402740000	280	Active
FEES FOR SERVICES	02400402740000	305	Active
CONTRACTED SUBS FOF	02400402740000	307	Active
COMMUNICATION SERV	02400402740000	320	Active
REPAIR & MAINTENAN	02400402740000	350	Active
TRAVEL, CONV & CONF	02400402740000	366	Active
OUT OF STATE TRAVEL,	02400402740000	368	Active
ENTRY FEES/STU TRAVE	02400402740000	369	Active
EDUC SPEEH/LANG PAT	02400402740000	373	Inactive
STAFF TUITION REIMB	02400402740000	389	Inactive
PYMT FOR ED PURS TO	02400402740000	390	Inactive
PMTS FOR ED PURP TO	02400402740000	394	Active
SPED BEN PURCH FR OT	02400402740000	397	Active
SUPPLIES NON INSTR	02400402740000	401	Active
NURSE SUPPLIES	02400402740000	402	Active
INDIV INSTR SUPP REIM	02400402740000	433	Active
TEXTBOOKS & WORKBC	02400402740000	460	Active
STANDARDIZED TESTS	02400402740000	461	Inactive
MEDIA RESOURCES	02400402740000	470	Active
STUDENT MEALS/FOOD	02400402740000	490	Active
EQUIPMENT 500-1249	02400402740000	530	Active
REIMB EQUIP 500-1249	02400402740000	533	Active
TECH EQUIP 500-1249	02400402740000	555	Active
EQUIPMENT >1249	02400402740000	570	Active
REIMB EQUIP >1249	02400402740000	571	Active
TECH EQUIP >1249	02400402740000	575	Active
DUES & MEMBERSHIPS	02400402740000	820	Active
FEES FOR SERVICES	02400402740801	305	Active
CUSTODIAL SERVICES	02400402740801	315	Active
COMMUNICATION SERV	02400402740801	320	Active
GEN'L VOC -POSTAGE,A	02400402740801	329	Active
UTILITY SERVICES	02400402740801	330	Inactive
REPAIR & MAINTENAN	02400402740801	350	Active
TRAVEL, CONV & CONF	02400402740801	366	Active
ENTRY FEES/STU TRAVE	02400402740801	369	Active
OPERATING LEASES, REI	02400402740801	370	Active
SUPPLIES NON INSTR	02400402740801	401	Active
NURSE SUPPLIES	02400402740801	402	Active
INDIV INSTR SUPP REIM	02400402740801	433	Active
FUELS	02400402740801	440	Inactive
BLDG IMPROVEMENT	02400402740801	520	Inactive
EQUIPMENT 500-1249	02400402740801	530	Active
REIMB EQUIP 500-1249	02400402740801	533	Active
TECH EQUIPMENT-REIV	02400402740801	556	Active
EQUIPMENT >1249	02400402740801	570	Active
REIMB EQUIP >1249	02400402740801	571	Active
TECH EQUIP >1249	02400402740801	575	Active
DUES & MEMBERSHIPS	02400402740801	820	Active
STIPENED	02400403740000	138	Active
LIC INSTR	02400403740000	140	Active
LIC INSTR SUPP PERS	02400403740000	143	Active
NON-LIC INSTR SUPP PE	02400403740000	144	Active

LIC SUB	02400403740000	145	Active
NON LIC SUB	02400403740000	146	Active
PHYSICAL THERAPIST	02400403740000	150	Active
OCCUPATIONAL THERAPIST	02400403740000	151	Active
EDUC SPEECH/LANG PA	02400403740000	152	Active
AUDIOLOGIST	02400403740000	153	Active
SCHOOL NURSE	02400403740000	154	Active
LIC NURSING SERVICES	02400403740000	155	Active
SCHOOL SOCIAL WORKER	02400403740000	156	Active
SCHOOL PSYCHOLOGIST	02400403740000	157	Active
QUALIFIED MENTAL HEALTH	02400403740000	158	Active
MENTAL HEALTH BEHAVIORAL	02400403740000	159	Active
MENTAL HEALTH PRACTITIONER	02400403740000	160	Active
PARAPROF/PERSONAL CARE	02400403740000	161	Active
FOREIGN LANG. INTERPRETER	02400403740000	163	Active
INTERPRETER FOR THE DEAF	02400403740000	164	Active
SCHOOL COUNSELOR	02400403740000	165	Active
REGIONAL LOW INCOME CARE	02400403740000	167	Inactive
SECURITY SPECIALIST	02400403740000	168	Active
ALCOHOL/CHEM DEPENDENT	02400403740000	169	Active
NON-INSTR SUPPORT SERVICES	02400403740000	170	Active
OTHER SALARY/BEYOND SCHEDULE	02400403740000	185	Active
OTHER NON-LIC SALARY	02400403740000	186	Active
FICA	02400403740000	210	Active
PERA CONTRI	02400403740000	214	Active
TRA CONTRI	02400403740000	218	Active
HEALTH INS	02400403740000	220	Active
LIFE INS	02400403740000	230	Active
DENTAL INS	02400403740000	235	Active
LTD INS	02400403740000	240	Active
SHELTERED ANNUITIES	02400403740000	250	Active
OPEB (UP TO ARC)	02400403740000	252	Active
REEMPLOYMENT COMP	02400403740000	280	Active
FEES FOR SERVICES	02400403740000	305	Active
CONTRACTED SUBS FOR	02400403740000	307	Active
COMMUNICATION SERVICES	02400403740000	320	Active
REPAIR & MAINTENANCE	02400403740000	350	Active
TRAVEL, CONV & CONF	02400403740000	366	Active
OUT OF STATE TRAVEL, MEALS	02400403740000	368	Active
STAFF TUITION REIMB	02400403740000	389	Inactive
PYMT FOR ED PURS TO	02400403740000	390	Inactive
PMTS FOR ED PURP TO	02400403740000	394	Active
SPED BEN PURCH FROM	02400403740000	397	Active
SUPPLIES NON INSTR	02400403740000	401	Active
NURSE SUPPLIES	02400403740000	402	Active
INDIV INSTR SUPP REIMB	02400403740000	433	Active
TEXTBOOKS & WORKBOOKS	02400403740000	460	Active
STANDARDIZED TESTS	02400403740000	461	Inactive
MEDIA RESOURCES	02400403740000	470	Active
STUDENT MEALS/FOOD	02400403740000	490	Active
EQUIPMENT 500-1249	02400403740000	530	Active
TECH EQUIP 500-1249	02400403740000	555	Active
EQUIPMENT >1249	02400403740000	570	Active

TECH EQUIP >1249	02400403740000	575	Active
DUES & MEMBERSHIPS	02400403740000	820	Active
FEES FOR SERVICES	02400403740801	305	Active
CUSTODIAL SERVICES	02400403740801	315	Active
COMMUNICATION SER\	02400403740801	320	Active
GEN'L VOC -POSTAGE,A	02400403740801	329	Active
UTILITY SERVICES	02400403740801	330	Inactive
REPAIR & MAINTENAN\	02400403740801	350	Active
TRAVEL, CONV & CONF	02400403740801	366	Active
ENTRY FEES/STU TRAVE	02400403740801	369	Active
OPERATING LEASES, REI	02400403740801	370	Active
SUPPLIES NON INSTR	02400403740801	401	Active
NURSE SUPPLIES	02400403740801	402	Active
INDIV INSTR SUPP REIM	02400403740801	433	Active
FUELS	02400403740801	440	Inactive
BLDG IMPROVEMENT	02400403740801	520	Inactive
EQUIPMENT 500-1249	02400403740801	530	Active
REIMB EQUIP 500-1249	02400403740801	533	Active
TECH EQUIPMENT-REIN	02400403740801	556	Active
EQUIPMENT >1249	02400403740801	570	Active
REIMB EQUIP >1249	02400403740801	571	Active
TECH EQUIP >1249	02400403740801	575	Active
DUES & MEMBERSHIPS	02400403740801	820	Active
FEES FOR SERVICES	02400404740801	305	Active
CUSTODIAL SERVICES	02400404740801	315	Active
COMMUNICATION SER\	02400404740801	320	Active
GEN'L VOC -POSTAGE,A	02400404740801	329	Active
UTILITY SERVICES	02400404740801	330	Inactive
REPAIR & MAINTENAN\	02400404740801	350	Active
TRAVEL, CONV & CONF	02400404740801	366	Active
ENTRY FEES/STU TRAVE	02400404740801	369	Active
OPERATING LEASES, REI	02400404740801	370	Active
SUPPLIES NON INSTR	02400404740801	401	Active
NURSE SUPPLIES	02400404740801	402	Active
INDIV INSTR SUPP REIM	02400404740801	433	Active
FUELS	02400404740801	440	Inactive
BLDG IMPROVEMENT	02400404740801	520	Inactive
EQUIPMENT 500-1249	02400404740801	530	Active
REIMB EQUIP 500-1249	02400404740801	533	Active
TECH EQUIPMENT-REIN	02400404740801	556	Active
EQUIPMENT >1249	02400404740801	570	Active
REIMB EQUIP >1249	02400404740801	571	Active
TECH EQUIP >1249	02400404740801	575	Active
DUES & MEMBERSHIPS	02400404740801	820	Active
FEES FOR SERVICES	02400407740801	305	Active
CUSTODIAL SERVICES	02400407740801	315	Active
COMMUNICATION SER\	02400407740801	320	Active
GEN'L VOC -POSTAGE,A	02400407740801	329	Active
UTILITY SERVICES	02400407740801	330	Inactive
REPAIR & MAINTENAN\	02400407740801	350	Active
TRAVEL, CONV & CONF	02400407740801	366	Active
ENTRY FEES/STU TRAVE	02400407740801	369	Active
OPERATING LEASES, REI	02400407740801	370	Active

SUPPLIES NON INSTR	02400407740801	401	Active
NURSE SUPPLIES	02400407740801	402	Active
INDIV INSTR SUPP REIM	02400407740801	433	Active
FUELS	02400407740801	440	Inactive
BLDG IMPROVEMENT	02400407740801	520	Inactive
EQUIPMENT 500-1249	02400407740801	530	Active
REIMB EQUIP 500-1249	02400407740801	533	Active
TECH EQUIPMENT-REIM	02400407740801	556	Active
EQUIPMENT >1249	02400407740801	570	Active
REIMB EQUIP >1249	02400407740801	571	Active
TECH EQUIP >1249	02400407740801	575	Active
DUES & MEMBERSHIPS	02400407740801	820	Active
FEES FOR SERVICES	02400407740803	305	Active
COMMUNICATION SER\	02400407740803	320	Active
GEN'L VOC -POSTAGE,A	02400407740803	329	Active
REPAIR & MAINTENAN	02400407740803	350	Active
TRAVEL, CONV & CONF	02400407740803	366	Active
OUT OF STATE TRAVEL,	02400407740803	368	Active
OPERATING LEASES, REI	02400407740803	370	Active
ADVERTISING	02400407740803	380	Active
STAFF TUITION REIMB	02400407740803	389	Inactive
PYMT FOR ED PURS TO	02400407740803	390	Inactive
PMTS FOR ED PURP TO	02400407740803	394	Active
SPED SAL PURCH FR OTI	02400407740803	396	Active
SPED BEN PURCH FR OT	02400407740803	397	Active
SUPPLIES NON INSTR	02400407740803	401	Active
NURSE SUPPLIES	02400407740803	402	Active
INSTR SUPPLIES NON-RE	02400407740803	430	Inactive
INDIV INSTR SUPP REIM	02400407740803	433	Active
FUELS	02400407740803	440	Inactive
TEXTBOOKS & WORKBC	02400407740803	460	Active
STANDARDIZED TESTS	02400407740803	461	Inactive
MEDIA RESOURCES	02400407740803	470	Active
STUDENT MEALS/FOOD	02400407740803	490	Active
EQUIPMENT 500-1249	02400407740803	530	Active
REIMB EQUIP 500-1249	02400407740803	533	Active
TECH EQUIP 500-1249	02400407740803	555	Active
TECH EQUIPMENT-REIM	02400407740803	556	Active
EQUIPMENT >1249	02400407740803	570	Active
REIMB EQUIP >1249	02400407740803	571	Active
TECH EQUIP >1249	02400407740803	575	Active
REIMB TECH EQUIP	02400407740803	576	Active
CAPITAL LEASE/DIR INST	02400407740803	582	Active
CAPITAL LEASE/SALES V	02400407740803	583	Inactive
DUES & MEMBERSHIPS	02400407740803	820	Active
STIPENED	02400408740000	138	Active
LIC INSTR	02400408740000	140	Active
LIC INSTR SUPP PERS	02400408740000	143	Active
NON-LIC INSTR SUPP PE	02400408740000	144	Active
LIC SUB	02400408740000	145	Active
NON LIC SUB	02400408740000	146	Active
PHYSICAL THERAPIST	02400408740000	150	Active
OCCUPATIONAL THERAI	02400408740000	151	Active

EDUC SPEECH/LANG PA 02400408740000	152	Active
AUDIOLOGIST 02400408740000	153	Active
SCHOOL NURSE 02400408740000	154	Active
LIC NURSING SERVICES 02400408740000	155	Active
SCHOOL SOCIAL WORKER 02400408740000	156	Active
SCHOOL PSYCHOLOGIST 02400408740000	157	Active
QUALIFIED MENTAL HEALTH 02400408740000	158	Active
MENTAL HEALTH BEHAVIOR 02400408740000	159	Active
MENTAL HEALTH PRACTITIONER 02400408740000	160	Active
PARAPROFESSOR/PERSONAL CARE 02400408740000	161	Active
FOREIGN LANG. INTERPRETER 02400408740000	163	Active
INTERPRETER FOR THE DEAF 02400408740000	164	Active
SCHOOL COUNSELOR 02400408740000	165	Active
REGIONAL LOW INCOME CARE 02400408740000	167	Inactive
SECURITY SPECIALIST 02400408740000	168	Active
ALCOHOL/CHEM DEPENDENT 02400408740000	169	Active
NON-INSTRUMENTAL SUPPORT STAFF 02400408740000	170	Active
OTHER SALARY/BEYOND 02400408740000	185	Active
OTHER NON-LIC SALARY 02400408740000	186	Active
FICA 02400408740000	210	Active
PERA CONTRIBUTION 02400408740000	214	Active
TRA CONTRIBUTION 02400408740000	218	Active
HEALTH INS 02400408740000	220	Active
LIFE INS 02400408740000	230	Active
DENTAL INS 02400408740000	235	Active
LTD INS 02400408740000	240	Active
SHELTERED ANNUITIES 02400408740000	250	Active
OPEB (UP TO ARC) 02400408740000	252	Active
FEES FOR SERVICES 02400408740000	305	Active
CONTRACTED SUBS FOR FOOD 02400408740000	307	Active
COMMUNICATION SERVICES 02400408740000	320	Active
GEN'L VOC -POSTAGE, AIR 02400408740000	329	Active
REPAIR & MAINTENANCE 02400408740000	350	Active
TRAVEL, CONF & CONF 02400408740000	366	Active
OUT OF STATE TRAVEL, 02400408740000	368	Active
ENTRY FEES/STUDENT TRAVEL 02400408740000	369	Active
OPERATING LEASES, REIMBURSEMENT 02400408740000	370	Active
EDUC SPEECH/LANG PAT 02400408740000	373	Inactive
STAFF TUITION REIMBURSEMENT 02400408740000	389	Inactive
PAYMENT FOR EDUCATION PURS TO 02400408740000	390	Inactive
PMTS FOR EDUCATION PURP TO 02400408740000	394	Active
SPED SAL PURCH FROM OT 02400408740000	396	Active
SPED BEN PURCH FROM OT 02400408740000	397	Active
SUPPLIES NON INSTR 02400408740000	401	Active
NURSE SUPPLIES 02400408740000	402	Active
INDIV INSTR SUPP REIM 02400408740000	433	Active
TEXTBOOKS & WORKBOOKS 02400408740000	460	Active
STANDARDIZED TESTS 02400408740000	461	Inactive
MEDIA RESOURCES 02400408740000	470	Active
STUDENT MEALS/FOOD 02400408740000	490	Active
EQUIPMENT 500-1249 02400408740000	530	Active
REIMB EQUIP 500-1249 02400408740000	533	Active
TECH EQUIP 500-1249 02400408740000	555	Active

TECH EQUIPMENT-REIM	02400408740000	556	Active
EQUIPMENT >1249	02400408740000	570	Active
REIMB EQUIP >1249	02400408740000	571	Active
TECH EQUIP >1249	02400408740000	575	Active
REIMB TECH EQUIP	02400408740000	576	Active
CAPITAL LEASE/DIR INST	02400408740000	582	Active
CAPITAL LEASE/SALES V	02400408740000	583	Inactive
DUES & MEMBERSHIPS	02400408740000	820	Active
FEES FOR SERVICES	02400408740801	305	Active
CUSTODIAL SERVICES	02400408740801	315	Active
COMMUNICATION SERV	02400408740801	320	Active
GEN'L VOC -POSTAGE,A	02400408740801	329	Active
UTILITY SERVICES	02400408740801	330	Inactive
REPAIR & MAINTENAN	02400408740801	350	Active
TRAVEL, CONV & CONF	02400408740801	366	Active
ENTRY FEES/STU TRAVE	02400408740801	369	Active
OPERATING LEASES, REI	02400408740801	370	Active
SUPPLIES NON INSTR	02400408740801	401	Active
NURSE SUPPLIES	02400408740801	402	Active
INDIV INSTR SUPP REIM	02400408740801	433	Active
FUELS	02400408740801	440	Inactive
BLDG IMPROVEMENT	02400408740801	520	Inactive
EQUIPMENT 500-1249	02400408740801	530	Active
REIMB EQUIP 500-1249	02400408740801	533	Active
TECH EQUIPMENT-REIM	02400408740801	556	Active
EQUIPMENT >1249	02400408740801	570	Active
REIMB EQUIP >1249	02400408740801	571	Active
TECH EQUIP >1249	02400408740801	575	Active
DUES & MEMBERSHIPS	02400408740801	820	Active
FEES FOR SERVICES	02400408740803	305	Active
COMMUNICATION SERV	02400408740803	320	Active
GEN'L VOC -POSTAGE,A	02400408740803	329	Active
REPAIR & MAINTENAN	02400408740803	350	Active
TRAVEL, CONV & CONF	02400408740803	366	Active
OUT OF STATE TRAVEL,	02400408740803	368	Active
ENTRY FEES/STU TRAVE	02400408740803	369	Active
OPERATING LEASES, REI	02400408740803	370	Active
ADVERTISING	02400408740803	380	Active
STAFF TUITION REIMB	02400408740803	389	Inactive
PYMT FOR ED PURS TO	02400408740803	390	Inactive
PMTS FOR ED PURP TO	02400408740803	394	Active
SPED SAL PURCH FR OTI	02400408740803	396	Active
SPED BEN PURCH FR OT	02400408740803	397	Active
SUPPLIES NON INSTR	02400408740803	401	Active
NURSE SUPPLIES	02400408740803	402	Active
INSTR SUPPLIES NON-RI	02400408740803	430	Inactive
INDIV INSTR SUPP REIM	02400408740803	433	Active
FUELS	02400408740803	440	Inactive
TEXTBOOKS & WORKBC	02400408740803	460	Active
STANDARDIZED TESTS	02400408740803	461	Inactive
MEDIA RESOURCES	02400408740803	470	Active
STUDENT MEALS/FOOD	02400408740803	490	Active
EQUIPMENT 500-1249	02400408740803	530	Active

REIMB EQUIP 500-1249	02400408740803	533	Active
TECH EQUIP 500-1249	02400408740803	555	Active
TECH EQUIPMENT-REIM	02400408740803	556	Active
EQUIPMENT >1249	02400408740803	570	Active
REIMB EQUIP >1249	02400408740803	571	Active
TECH EQUIP >1249	02400408740803	575	Active
REIMB TECH EQUIP	02400408740803	576	Active
CAPITAL LEASE/DIR INST	02400408740803	582	Active
CAPITAL LEASE/SALES V	02400408740803	583	Inactive
DUES & MEMBERSHIPS	02400408740803	820	Active
STIPENED	02400410740000	138	Active
LIC INSTR	02400410740000	140	Active
LIC INSTR SUPP PERS	02400410740000	143	Active
LIC SUB	02400410740000	145	Active
NON LIC SUB	02400410740000	146	Active
EDUC SPEECH/LANG PA	02400410740000	152	Active
PARAPROF/PERSONAL C	02400410740000	161	Active
OTHER SALARY/BEYOND	02400410740000	185	Active
OTHER NON-LIC SALARY	02400410740000	186	Active
FICA	02400410740000	210	Active
PERA CONTRI	02400410740000	214	Active
TRA CONTRI	02400410740000	218	Active
HEALTH INS	02400410740000	220	Active
LIFE INS	02400410740000	230	Active
DENTAL INS	02400410740000	235	Active
LTD INS	02400410740000	240	Active
SHELTERED ANNUITIES	02400410740000	250	Active
OPEB (UP TO ARC)	02400410740000	252	Active
FEES FOR SERVICES	02400410740000	305	Active
CONTRACTED SUBS FOF	02400410740000	307	Active
COMMUNICATION SERV	02400410740000	320	Active
REPAIR & MAINTENANCE	02400410740000	350	Active
TRAVEL, CONV & CONF	02400410740000	366	Active
OUT OF STATE TRAVEL,	02400410740000	368	Active
STAFF TUITION REIMB	02400410740000	389	Inactive
PYMT FOR ED PURS TO	02400410740000	390	Inactive
PMTS FOR ED PURP TO	02400410740000	394	Active
SUPPLIES NON INSTR	02400410740000	401	Active
NURSE SUPPLIES	02400410740000	402	Active
INDIV INSTR SUPP REIM	02400410740000	433	Active
TEXTBOOKS & WORKBC	02400410740000	460	Active
STANDARDIZED TESTS	02400410740000	461	Inactive
MEDIA RESOURCES	02400410740000	470	Active
STUDENT MEALS/FOOD	02400410740000	490	Active
EQUIPMENT 500-1249	02400410740000	530	Active
TECH EQUIP 500-1249	02400410740000	555	Active
EQUIPMENT >1249	02400410740000	570	Active
TECH EQUIP >1249	02400410740000	575	Active
DUES & MEMBERSHIPS	02400410740000	820	Active
FEES FOR SERVICES	02400410740801	305	Active
CUSTODIAL SERVICES	02400410740801	315	Active
COMMUNICATION SERV	02400410740801	320	Active
GEN'L VOC -POSTAGE,A	02400410740801	329	Active

UTILITY SERVICES	02400410740801	330	Inactive
REPAIR & MAINTENANCE	02400410740801	350	Active
TRAVEL, CONV & CONF	02400410740801	366	Active
ENTRY FEES/STUDENT TRAVEL	02400410740801	369	Active
OPERATING LEASES, REIMB	02400410740801	370	Active
SUPPLIES NON INSTR	02400410740801	401	Active
NURSE SUPPLIES	02400410740801	402	Active
INDIV INSTR SUPP REIMB	02400410740801	433	Active
FUELS	02400410740801	440	Inactive
BLDG IMPROVEMENT	02400410740801	520	Inactive
EQUIPMENT 500-1249	02400410740801	530	Active
REIMB EQUIP 500-1249	02400410740801	533	Active
TECH EQUIPMENT-REIMB	02400410740801	556	Active
EQUIPMENT >1249	02400410740801	570	Active
REIMB EQUIP >1249	02400410740801	571	Active
TECH EQUIP >1249	02400410740801	575	Active
DUES & MEMBERSHIPS	02400410740801	820	Active
STIPEND	02400411740000	138	Active
LIC INSTR	02400411740000	140	Active
LIC INSTR SUPP PERS	02400411740000	143	Active
NON-LIC INSTR SUPP PERS	02400411740000	144	Active
LIC SUB	02400411740000	145	Active
NON LIC SUB	02400411740000	146	Active
PHYSICAL THERAPIST	02400411740000	150	Active
OCCUPATIONAL THERAPIST	02400411740000	151	Active
EDUC SPEECH/LANG PATH	02400411740000	152	Active
AUDIOLOGIST	02400411740000	153	Active
SCHOOL NURSE	02400411740000	154	Active
LIC NURSING SERVICES	02400411740000	155	Active
SCHOOL SOCIAL WORKER	02400411740000	156	Active
SCHOOL PSYCHOLOGIST	02400411740000	157	Active
QUALIFIED MENTAL HEALTH	02400411740000	158	Active
MENTAL HEALTH BEHAVIORAL	02400411740000	159	Active
MENTAL HEALTH PRACTITIONER	02400411740000	160	Active
PARAPROF/PERSONAL CARE	02400411740000	161	Active
FOREIGN LANG. INTERPRETER	02400411740000	163	Active
INTERPRETER FOR THE HEARING	02400411740000	164	Active
SCHOOL COUNSELOR	02400411740000	165	Active
REGIONAL LOW INCOME CARE	02400411740000	167	Inactive
SECURITY SPECIALIST	02400411740000	168	Active
ALCOHOL/CHEM DEPENDENT	02400411740000	169	Active
NON-INSTR SUPPORT SERVICES	02400411740000	170	Active
DAPE SPECIALIST	02400411740000	174	Active
OTHER SALARY/BEYOND SCHEDULE	02400411740000	185	Active
OTHER NON-LIC SALARY	02400411740000	186	Active
FICA	02400411740000	210	Active
PERA CONTRIB	02400411740000	214	Active
TRA CONTRIB	02400411740000	218	Active
HEALTH INS	02400411740000	220	Active
LIFE INS	02400411740000	230	Active
DENTAL INS	02400411740000	235	Active
LTD INS	02400411740000	240	Active
SHELTERED ANNUITIES	02400411740000	250	Active

OPEB (UP TO ARC)	02400411740000	252	Active
REEMPLOYMENT COMP	02400411740000	280	Active
FEES FOR SERVICES	02400411740000	305	Active
CONTRACTED SUBS FOF	02400411740000	307	Active
COMMUNICATION SER\	02400411740000	320	Active
REPAIR & MAINTENAN\	02400411740000	350	Active
TRAVEL, CONV & CONF	02400411740000	366	Active
OUT OF STATE TRAVEL,	02400411740000	368	Active
ENTRY FEES/STU TRAVE	02400411740000	369	Active
EDUC SPEEH/LANG PAT	02400411740000	373	Inactive
STAFF TUITION REIMB	02400411740000	389	Inactive
PYMT FOR ED PURS TO	02400411740000	390	Inactive
PMTS FOR ED PURP TO	02400411740000	394	Active
SPED BEN PURCH FR OT	02400411740000	397	Active
SUPPLIES NON INSTR	02400411740000	401	Active
NURSE SUPPLIES	02400411740000	402	Active
INDIV INSTR SUPP REIM	02400411740000	433	Active
TEXTBOOKS & WORKBC	02400411740000	460	Active
STANDARDIZED TESTS	02400411740000	461	Inactive
MEDIA RESOURCES	02400411740000	470	Active
STUDENT MEALS/FOOD	02400411740000	490	Active
EQUIPMENT 500-1249	02400411740000	530	Active
REIMB EQUIP 500-1249	02400411740000	533	Active
TECH EQUIP 500-1249	02400411740000	555	Active
TECH EQUIPMENT-REIV	02400411740000	556	Active
EQUIPMENT >1249	02400411740000	570	Active
REIMB EQUIP >1249	02400411740000	571	Active
TECH EQUIP >1249	02400411740000	575	Active
DUES & MEMBERSHIPS	02400411740000	820	Active
LIC INSTR	02400411740801	140	Active
FEES FOR SERVICES	02400411740801	305	Active
CUSTODIAL SERVICES	02400411740801	315	Active
COMMUNICATION SER\	02400411740801	320	Active
GEN'L VOC -POSTAGE,A	02400411740801	329	Active
UTILITY SERVICES	02400411740801	330	Inactive
REPAIR & MAINTENAN\	02400411740801	350	Active
TRAVEL, CONV & CONF	02400411740801	366	Active
ENTRY FEES/STU TRAVE	02400411740801	369	Active
OPERATING LEASES, REI	02400411740801	370	Active
PMTS FOR ED PURP TO	02400411740801	394	Active
SUPPLIES NON INSTR	02400411740801	401	Active
NURSE SUPPLIES	02400411740801	402	Active
INDIV INSTR SUPP REIM	02400411740801	433	Active
FUELS	02400411740801	440	Inactive
BLDG IMPROVEMENT	02400411740801	520	Inactive
EQUIPMENT 500-1249	02400411740801	530	Active
REIMB EQUIP 500-1249	02400411740801	533	Active
TECH EQUIPMENT-REIV	02400411740801	556	Active
EQUIPMENT >1249	02400411740801	570	Active
REIMB EQUIP >1249	02400411740801	571	Active
TECH EQUIP >1249	02400411740801	575	Active
DUES & MEMBERSHIPS	02400411740801	820	Active
FEES FOR SERVICES	02400411740803	305	Active

COMMUNICATION SERV	02400411740803	320	Active
GEN'L VOC -POSTAGE,A	02400411740803	329	Active
REPAIR & MAINTENAN	02400411740803	350	Active
TRAVEL, CONV & CONF	02400411740803	366	Active
OUT OF STATE TRAVEL,	02400411740803	368	Active
ENTRY FEES/STU TRAVE	02400411740803	369	Active
OPERATING LEASES, REI	02400411740803	370	Active
ADVERTISING	02400411740803	380	Active
STAFF TUITION REIMB	02400411740803	389	Inactive
PYMT FOR ED PURS TO	02400411740803	390	Inactive
PMTS FOR ED PURP TO	02400411740803	394	Active
SPED SAL PURCH FR OTI	02400411740803	396	Active
SPED BEN PURCH FR OT	02400411740803	397	Active
SUPPLIES NON INSTR	02400411740803	401	Active
NURSE SUPPLIES	02400411740803	402	Active
INSTR SUPPLIES NON-RE	02400411740803	430	Inactive
INDIV INSTR SUPP REIM	02400411740803	433	Active
FUELS	02400411740803	440	Active
TEXTBOOKS & WORKBC	02400411740803	460	Active
STANDARDIZED TESTS	02400411740803	461	Inactive
MEDIA RESOURCES	02400411740803	470	Active
STUDENT MEALS/FOOD	02400411740803	490	Active
EQUIPMENT 500-1249	02400411740803	530	Active
DEPRECIATION	02400411740803	531	Active
REIMB EQUIP 500-1249	02400411740803	533	Active
TECH EQUIP 500-1249	02400411740803	555	Active
TECH EQUIPMENT-REIN	02400411740803	556	Active
EQUIPMENT >1249	02400411740803	570	Active
REIMB EQUIP >1249	02400411740803	571	Active
TECH EQUIP >1249	02400411740803	575	Active
REIMB TECH EQUIP	02400411740803	576	Active
CAPITAL LEASE/DIR INST	02400411740803	582	Active
CAPITAL LEASE/SALES V	02400411740803	583	Inactive
DUES & MEMBERSHIPS	02400411740803	820	Active
FEES FOR SERVICES	02400412740801	305	Active
CUSTODIAL SERVICES	02400412740801	315	Active
COMMUNICATION SERV	02400412740801	320	Active
GEN'L VOC -POSTAGE,A	02400412740801	329	Active
UTILITY SERVICES	02400412740801	330	Inactive
REPAIR & MAINTENAN	02400412740801	350	Active
TRAVEL, CONV & CONF	02400412740801	366	Active
ENTRY FEES/STU TRAVE	02400412740801	369	Active
OPERATING LEASES, REI	02400412740801	370	Active
SUPPLIES NON INSTR	02400412740801	401	Active
NURSE SUPPLIES	02400412740801	402	Active
INDIV INSTR SUPP REIM	02400412740801	433	Active
FUELS	02400412740801	440	Inactive
BLDG IMPROVEMENT	02400412740801	520	Inactive
EQUIPMENT 500-1249	02400412740801	530	Active
REIMB EQUIP 500-1249	02400412740801	533	Active
TECH EQUIPMENT-REIN	02400412740801	556	Active
EQUIPMENT >1249	02400412740801	570	Active
REIMB EQUIP >1249	02400412740801	571	Active

TECH EQUIP >1249	02400412740801	575	Active
DUES & MEMBERSHIPS	02400412740801	820	Active
FEES FOR SERVICES	02400414740801	305	Active
CUSTODIAL SERVICES	02400414740801	315	Active
COMMUNICATION SER\	02400414740801	320	Active
GEN'L VOC -POSTAGE,A	02400414740801	329	Active
UTILITY SERVICES	02400414740801	330	Inactive
REPAIR & MAINTENAN\	02400414740801	350	Active
TRAVEL, CONV & CONF	02400414740801	366	Active
ENTRY FEES/STU TRAVE	02400414740801	369	Active
OPERATING LEASES, REI	02400414740801	370	Active
SUPPLIES NON INSTR	02400414740801	401	Active
NURSE SUPPLIES	02400414740801	402	Active
INDIV INSTR SUPP REIM	02400414740801	433	Active
FUELS	02400414740801	440	Inactive
BLDG IMPROVEMENT	02400414740801	520	Inactive
EQUIPMENT 500-1249	02400414740801	530	Active
REIMB EQUIP 500-1249	02400414740801	533	Active
TECH EQUIPMENT-REIN	02400414740801	556	Active
EQUIPMENT >1249	02400414740801	570	Active
REIMB EQUIP >1249	02400414740801	571	Active
TECH EQUIP >1249	02400414740801	575	Active
DUES & MEMBERSHIPS	02400414740801	820	Active
SUPPLIES NON INSTR	02400416740000	401	Active
TECH EQUIP 500-1249	02400416740000	555	Active
FEES FOR SERVICES	02400416740801	305	Active
CUSTODIAL SERVICES	02400416740801	315	Active
COMMUNICATION SER\	02400416740801	320	Active
GEN'L VOC -POSTAGE,A	02400416740801	329	Active
UTILITY SERVICES	02400416740801	330	Inactive
REPAIR & MAINTENAN\	02400416740801	350	Active
TRAVEL, CONV & CONF	02400416740801	366	Active
ENTRY FEES/STU TRAVE	02400416740801	369	Active
OPERATING LEASES, REI	02400416740801	370	Active
SUPPLIES NON INSTR	02400416740801	401	Active
NURSE SUPPLIES	02400416740801	402	Active
INDIV INSTR SUPP REIM	02400416740801	433	Active
FUELS	02400416740801	440	Inactive
BLDG IMPROVEMENT	02400416740801	520	Inactive
EQUIPMENT 500-1249	02400416740801	530	Active
REIMB EQUIP 500-1249	02400416740801	533	Active
TECH EQUIPMENT-REIN	02400416740801	556	Active
EQUIPMENT >1249	02400416740801	570	Active
REIMB EQUIP >1249	02400416740801	571	Active
TECH EQUIP >1249	02400416740801	575	Active
DUES & MEMBERSHIPS	02400416740801	820	Active
LIC INSTR	02400420317000	140	Inactive
LIC INSTR SUPP PERS	02400420317000	143	Active
FICA	02400420317000	210	Active
TRA CONTRI	02400420317000	218	Active
HEALTH INS	02400420317000	220	Active
LIFE INS	02400420317000	230	Active
DENTAL INS	02400420317000	235	Active

LTD INS	02400420317000	240	Active
SHELTERED ANNUITIES	02400420317000	250	Active
FEES FOR SERVICES	02400420317000	305	Active
TRAVEL, CONV & CONF	02400420317000	366	Active
INDIV INSTR SUPP REIM	02400420317000	433	Active
TECH EQUIP 500-1249	02400420317000	555	Active
TECH EQUIPMENT-REIM	02400420317000	556	Active
REIMB TECH EQUIP	02400420317000	576	Active
REIMB TECH EQUIP	02400420317801	576	Active
ADMIN/SUPV	02400420740000	110	Active
STIPENED	02400420740000	138	Inactive
LIC INSTR	02400420740000	140	Inactive
LIC INSTR SUPP PERS	02400420740000	143	Active
NON-LIC INSTR SUPP PE	02400420740000	144	Active
LIC SUB	02400420740000	145	Active
NON LIC SUB	02400420740000	146	Active
PHYSICAL THERAPIST	02400420740000	150	Active
OCCUPATIONAL THERAI	02400420740000	151	Active
SCHOOL NURSE	02400420740000	154	Active
SCHOOL SOCIAL WORKER	02400420740000	156	Active
SCHOOL PSYCHOLOGIST	02400420740000	157	Active
PARAPROF/PERSONAL C	02400420740000	161	Active
NON-INSTR SUPPORT ST	02400420740000	170	Active
DAPE SPECIALIST	02400420740000	174	Active
OTHER SALARY/BEYOND	02400420740000	185	Active
OTHER NON-LIC SALARY	02400420740000	186	Active
FICA	02400420740000	210	Active
PERA CONTRI	02400420740000	214	Active
TRA CONTRI	02400420740000	218	Active
HEALTH INS	02400420740000	220	Active
LIFE INS	02400420740000	230	Active
DENTAL INS	02400420740000	235	Active
LTD INS	02400420740000	240	Active
SHELTERED ANNUITIES	02400420740000	250	Active
OPEB (UP TO ARC)	02400420740000	252	Active
REEMPLOYMENT COMP	02400420740000	280	Active
FEES FOR SERVICES	02400420740000	305	Active
COMMUNICATION SERV	02400420740000	320	Active
GEN'L VOC -POSTAGE,A	02400420740000	329	Active
REPAIR & MAINTENANCE	02400420740000	350	Active
TRAVEL, CONV & CONF	02400420740000	366	Active
OUT OF STATE TRAVEL,	02400420740000	368	Active
OPERATING LEASES, REI	02400420740000	370	Active
STAFF TUITION REIMB	02400420740000	389	Inactive
PYMT FOR ED PURS TO	02400420740000	390	Inactive
PMTS FOR ED PURP TO	02400420740000	394	Active
SPED BEN PURCH FR OT	02400420740000	397	Active
SUPPLIES NON INSTR	02400420740000	401	Active
NURSE SUPPLIES	02400420740000	402	Active
INDIV INSTR SUPP REIM	02400420740000	433	Active
TEXTBOOKS & WORKBC	02400420740000	460	Active
STANDARDIZED TESTS	02400420740000	461	Inactive
MEDIA RESOURCES	02400420740000	470	Active

STUDENT MEALS/FOOD	02400420740000	490	Active
EQUIPMENT 500-1249	02400420740000	530	Active
TECH EQUIP 500-1249	02400420740000	555	Active
EQUIPMENT >1249	02400420740000	570	Active
TECH EQUIP >1249	02400420740000	575	Active
DUES & MEMBERSHIPS	02400420740000	820	Active
FEES FOR SERVICES	02400420740801	305	Active
CUSTODIAL SERVICES	02400420740801	315	Active
COMMUNICATION SERV	02400420740801	320	Active
GEN'L VOC -POSTAGE,A	02400420740801	329	Active
UTILITY SERVICES	02400420740801	330	Inactive
REPAIR & MAINTENANCE	02400420740801	350	Active
TRAVEL, CONV & CONF	02400420740801	366	Active
ENTRY FEES/STU TRAVE	02400420740801	369	Active
OPERATING LEASES, REI	02400420740801	370	Active
SUPPLIES NON INSTR	02400420740801	401	Active
NURSE SUPPLIES	02400420740801	402	Active
INDIV INSTR SUPP REIM	02400420740801	433	Active
FUELS	02400420740801	440	Inactive
BLDG IMPROVEMENT	02400420740801	520	Inactive
EQUIPMENT 500-1249	02400420740801	530	Active
REIMB EQUIP 500-1249	02400420740801	533	Active
TECH EQUIP 500-1249	02400420740801	555	Active
TECH EQUIPMENT-REIM	02400420740801	556	Active
EQUIPMENT >1249	02400420740801	570	Active
REIMB EQUIP >1249	02400420740801	571	Active
TECH EQUIP >1249	02400420740801	575	Active
DUES & MEMBERSHIPS	02400420740801	820	Active
FEES FOR SERVICES	02400420740803	305	Active
COMMUNICATION SERV	02400420740803	320	Active
GEN'L VOC -POSTAGE,A	02400420740803	329	Active
REPAIR & MAINTENANCE	02400420740803	350	Active
TRAVEL, CONV & CONF	02400420740803	366	Active
OUT OF STATE TRAVEL,	02400420740803	368	Active
OPERATING LEASES, REI	02400420740803	370	Active
ADVERTISING	02400420740803	380	Active
STAFF TUITION REIMB	02400420740803	389	Inactive
PYMT FOR ED PURS TO	02400420740803	390	Inactive
PMTS FOR ED PURP TO	02400420740803	394	Active
SPED SAL PURCH FR OTI	02400420740803	396	Active
SPED BEN PURCH FR OT	02400420740803	397	Active
SUPPLIES NON INSTR	02400420740803	401	Active
NURSE SUPPLIES	02400420740803	402	Active
INSTR SUPPLIES NON-RE	02400420740803	430	Inactive
INDIV INSTR SUPP REIM	02400420740803	433	Active
FUELS	02400420740803	440	Inactive
TEXTBOOKS & WORKBC	02400420740803	460	Active
STANDARDIZED TESTS	02400420740803	461	Inactive
MEDIA RESOURCES	02400420740803	470	Active
STUDENT MEALS/FOOD	02400420740803	490	Active
EQUIPMENT 500-1249	02400420740803	530	Active
REIMB EQUIP 500-1249	02400420740803	533	Active
TECH EQUIP 500-1249	02400420740803	555	Active

TECH EQUIPMENT-REIM	02400420740803	556	Active
EQUIPMENT >1249	02400420740803	570	Active
REIMB EQUIP >1249	02400420740803	571	Active
TECH EQUIP >1249	02400420740803	575	Active
REIMB TECH EQUIP	02400420740803	576	Active
CAPITAL LEASE/DIR INST	02400420740803	582	Active
CAPITAL LEASE/SALES V	02400420740803	583	Inactive
DUES & MEMBERSHIPS	02400420740803	820	Active
LIC INSTR SUPP PERS	02400610317000	143	Active
OTHER SALARY/BEYONC	02400610317000	185	Active
OTHER NON-LIC SALARY	02400610317000	186	Active
FICA	02400610317000	210	Active
PERA CONTRI	02400610317000	214	Active
TRA CONTRI	02400610317000	218	Active
HEALTH INS	02400610317000	220	Active
LIFE INS	02400610317000	230	Active
DENTAL INS	02400610317000	235	Active
LTD INS	02400610317000	240	Active
SHELTERED ANNUITIES	02400610317000	250	Active
OPEB (UP TO ARC)	02400610317000	252	Active
OTHER SALARY/BEYONC	02400640317000	185	Active
FICA	02400640317000	210	Active
TRA CONTRI	02400640317000	218	Active
FEES FOR SERVICES	02400640317000	305	Active
TRAVEL, CONV & CONF	02400640317000	366	Active
NON-INSTR SUPPORT S	02400810000000	170	Active
DAPE SPECIALIST	02400810000000	174	Active
OTHER SALARY/BEYONC	02400810000000	185	Active
OTHER NON-LIC SALARY	02400810000000	186	Active
FICA	02400810000000	210	Active
PERA CONTRI	02400810000000	214	Active
TRA CONTRI	02400810000000	218	Active
HEALTH INS	02400810000000	220	Active
LIFE INS	02400810000000	230	Active
DENTAL INS	02400810000000	235	Active
LTD INS	02400810000000	240	Active
SHELTERED ANNUITIES	02400810000000	250	Active
REEMPLOYMENT COMP	02400810000000	280	Active
FEES FOR SERVICES	02400810000000	305	Active
CUSTODIAL SERVICES	02400810000000	315	Active
COMMUNICATION SER	02400810000000	320	Active
UTILITY SERVICES	02400810000000	330	Active
REPAIR & MAINTENAN	02400810000000	350	Active
TRAVEL, CONV & CONF	02400810000000	366	Active
OPERATING LEASES, REI	02400810000000	370	Active
SUPPLIES NON INSTR	02400810000000	401	Active
FUELS	02400810000000	440	Active
BLDG IMPROVEMENT	02400810000000	520	Active
EQUIPMENT 500-1249	02400810000000	530	Active
TECH EQUIP 500-1249	02400810000000	555	Active
EQUIPMENT >1249	02400810000000	570	Active
TECH EQUIP >1249	02400810000000	575	Active
DUES & MEMBERSHIPS	02400810000000	820	Active

FEES FOR SERVICES	02400810000801	305	Active
CUSTODIAL SERVICES	02400810000801	315	Active
COMMUNICATION SERV	02400810000801	320	Active
GEN'L VOC -POSTAGE,A	02400810000801	329	Active
UTILITY SERVICES	02400810000801	330	Active
REPAIR & MAINTENAN	02400810000801	350	Active
TRAVEL, CONV & CONF	02400810000801	366	Active
ENTRY FEES/STU TRAVE	02400810000801	369	Active
OPERATING LEASES, REI	02400810000801	370	Active
SUPPLIES NON INSTR	02400810000801	401	Active
NURSE SUPPLIES	02400810000801	402	Active
INDIV INSTR SUPP REIM	02400810000801	433	Active
FUELS	02400810000801	440	Active
BLDG IMPROVEMENT	02400810000801	520	Active
EQUIPMENT 500-1249	02400810000801	530	Active
REIMB EQUIP 500-1249	02400810000801	533	Active
TECH EQUIP 500-1249	02400810000801	555	Active
TECH EQUIPMENT-REIM	02400810000801	556	Active
EQUIPMENT >1249	02400810000801	570	Active
REIMB EQUIP >1249	02400810000801	571	Active
TECH EQUIP >1249	02400810000801	575	Active
DUES & MEMBERSHIPS	02400810000801	820	Active
NON-INSTR SUPPORT ST	02400810000803	170	Active
FICA	02400810000803	210	Active
PERA CONTRI	02400810000803	214	Active
HEALTH INS	02400810000803	220	Active
LIFE INS	02400810000803	230	Active
DENTAL INS	02400810000803	235	Active
LTD INS	02400810000803	240	Active
SHELTERED ANNUITIES	02400810000803	250	Active
FEES FOR SERVICES	02400810000803	305	Active
CUSTODIAL SERVICES	02400810000803	315	Active
COMMUNICATION SERV	02400810000803	320	Active
UTILITY SERVICES	02400810000803	330	Active
REPAIR & MAINTENAN	02400810000803	350	Active
TRAVEL, CONV & CONF	02400810000803	366	Active
OPERATING LEASES, REI	02400810000803	370	Active
ADVERTISING	02400810000803	380	Active
STAFF TUITION REIMB	02400810000803	389	Active
SUPPLIES NON INSTR	02400810000803	401	Active
FUELS	02400810000803	440	Active
BLDG IMPROVEMENT	02400810000803	520	Active
BLDG IMPROVEMENTS	02400810000803	522	Active
EQUIPMENT 500-1249	02400810000803	530	Active
EQUIPMENT >1249	02400810000803	570	Active
BLDG IMPROVEMENT	02400850000000	520	Active
BLDG IMPROVEMENT	02400865368000	520	Active
BLDG IMPROVEMENT	02400865379000	520	Active
LIC SUB	02500400000000	145	Active
NON LIC SUB	02500400000000	146	Active
PARAPROF/PERSONAL C	02500400000000	161	Active
ONE TO ONE PARAPROF	02500400000000	162	Active
OTHER NON-LIC SALARY	02500400000000	186	Active

FICA	02500400000000	210	Active
PERA CONTRI	02500400000000	214	Active
TRA CONTRI	02500400000000	218	Active
HEALTH INS	02500400000000	220	Active
LIFE INS	02500400000000	230	Active
DENTAL INS	02500400000000	235	Active
LTD INS	02500400000000	240	Active
SHELTERED ANNUITIES	02500400000000	250	Active
REEMPLOYMENT COMP	02500400000000	280	Active
CONTRACTED SUBS FOF	02500400000000	307	Active
LIC NURSING SERV > 25,	02500400000000	346	Active
LIC NURSING SERV < 25,	02500400000000	376	Active
PYMT FOR ED PURS TO	02500400000000	390	Active
FUELS	02500400000000	440	Active
TECH EQUIP 500-1249	02500400000000	555	Active
LIC SUB	025004000000619	145	Active
CONTRACTED SUBS FOF	025004000000619	307	Active
INSTR SUPPLIES NON-RI	02500400317000	430	Active
STIPENED	02500403740000	138	Active
LIC INSTR	02500403740000	140	Active
LIC INSTR SUPP PERS	02500403740000	143	Active
NON-LIC INSTR SUPP PE	02500403740000	144	Active
LIC SUB	02500403740000	145	Active
NON LIC SUB	02500403740000	146	Active
PHYSICAL THERAPIST	02500403740000	150	Active
OCCUPATIONAL THERAI	02500403740000	151	Active
EDUC SPEECH/LANG PA	02500403740000	152	Active
AUDIOLOGIST	02500403740000	153	Active
SCHOOL NURSE	02500403740000	154	Active
LIC NURSING SERVICES	02500403740000	155	Active
SCHOOL SOCIAL WORKER	02500403740000	156	Active
SCHOOL PSYCHOLOGIST	02500403740000	157	Active
QUALIFIED MENTAL HE/	02500403740000	158	Active
MENTAL HEALTH BEHA\	02500403740000	159	Active
MENTAL HEALTH PRAC\	02500403740000	160	Active
PARAPROF/PERSONAL C	02500403740000	161	Active
FOREIGN LANG. INTERP	02500403740000	163	Active
INTERPRETER FOR THE I	02500403740000	164	Active
SCHOOL COUNSELOR	02500403740000	165	Active
REGIONAL LOW INCID C	02500403740000	167	Inactive
SECURITY SPECIALIST	02500403740000	168	Active
ALCOHOL/CHEM DEPEND	02500403740000	169	Active
NON-INSTR SUPPORT ST	02500403740000	170	Active
DAPE SPECIALIST	02500403740000	174	Active
OTHER SALARY/BEYOND	02500403740000	185	Active
OTHER NON-LIC SALARY	02500403740000	186	Active
FICA	02500403740000	210	Active
PERA CONTRI	02500403740000	214	Active
TRA CONTRI	02500403740000	218	Active
HEALTH INS	02500403740000	220	Active
LIFE INS	02500403740000	230	Active
DENTAL INS	02500403740000	235	Active
LTD INS	02500403740000	240	Active

SHELTERED ANNUITIES 02500403740000	250	Active
OPEB (UP TO ARC) 02500403740000	252	Active
REEMPLOYMENT COMP 02500403740000	280	Active
FEES FOR SERVICES 02500403740000	305	Active
CONTRACTED SUBS FOF 02500403740000	307	Active
COMMUNICATION SERV 02500403740000	320	Active
GEN'L VOC -POSTAGE,A 02500403740000	329	Active
REPAIR & MAINTENAN 02500403740000	350	Active
TRAVEL, CONV & CONF 02500403740000	366	Active
OUT OF STATE TRAVEL, 02500403740000	368	Active
ENTRY FEES/STU TRAVE 02500403740000	369	Active
OPERATING LEASES, REI 02500403740000	370	Active
LIC NURSING SERV < 25, 02500403740000	376	Inactive
STAFF TUITION REIMB 02500403740000	389	Inactive
PYMT FOR ED PURS TO 02500403740000	390	Inactive
PMTS FOR ED PURP TO 02500403740000	394	Active
SPED SAL PURCH FR OTI 02500403740000	396	Active
SPED BEN PURCH FR OT 02500403740000	397	Active
SUPPLIES NON INSTR 02500403740000	401	Active
NURSE SUPPLIES 02500403740000	402	Active
INDIV INSTR SUPP REIM 02500403740000	433	Active
TEXTBOOKS & WORKBC 02500403740000	460	Active
STANDARDIZED TESTS 02500403740000	461	Inactive
MEDIA RESOURCES 02500403740000	470	Active
STUDENT MEALS/FOOD 02500403740000	490	Active
EQUIPMENT 500-1249 02500403740000	530	Active
REIMB EQUIP 500-1249 02500403740000	533	Active
TECH EQUIP 500-1249 02500403740000	555	Active
TECH EQUIPMENT-REIM 02500403740000	556	Active
EQUIPMENT >1249 02500403740000	570	Active
REIMB EQUIP >1249 02500403740000	571	Active
TECH EQUIP >1249 02500403740000	575	Active
REIMB TECH EQUIP 02500403740000	576	Active
CAPITAL LEASE/DIR INST 02500403740000	582	Active
CAPITAL LEASE/SALES V 02500403740000	583	Inactive
DUES & MEMBERSHIPS 02500403740000	820	Active
STIPENED 02500405740000	138	Active
LIC INSTR 02500405740000	140	Active
LIC INSTR SUPP PERS 02500405740000	143	Active
LIC SUB 02500405740000	145	Active
NON LIC SUB 02500405740000	146	Active
AUDIOLOGIST 02500405740000	153	Active
OTHER SALARY/BEYON 02500405740000	185	Active
FICA 02500405740000	210	Active
PERA CONTRI 02500405740000	214	Active
TRA CONTRI 02500405740000	218	Active
HEALTH INS 02500405740000	220	Active
LIFE INS 02500405740000	230	Active
DENTAL INS 02500405740000	235	Active
LTD INS 02500405740000	240	Active
SHELTERED ANNUITIES 02500405740000	250	Active
FEES FOR SERVICES 02500405740000	305	Active
CONTRACTED SUBS FOF 02500405740000	307	Active

COMMUNICATION SERV	02500405740000	320	Active
REPAIR & MAINTENANCE	02500405740000	350	Active
TRAVEL, CONV & CONF	02500405740000	366	Active
OUT OF STATE TRAVEL,	02500405740000	368	Active
STAFF TUITION REIMB	02500405740000	389	Inactive
PMTS FOR ED PURP TO	02500405740000	394	Active
SPED SAL PURCH FR OTI	02500405740000	396	Active
SUPPLIES NON INSTR	02500405740000	401	Active
NURSE SUPPLIES	02500405740000	402	Active
INDIV INSTR SUPP REIM	02500405740000	433	Active
TEXTBOOKS & WORKBC	02500405740000	460	Active
STANDARDIZED TESTS	02500405740000	461	Inactive
MEDIA RESOURCES	02500405740000	470	Active
STUDENT MEALS/FOOD	02500405740000	490	Active
EQUIPMENT 500-1249	02500405740000	530	Active
TECH EQUIP 500-1249	02500405740000	555	Active
EQUIPMENT >1249	02500405740000	570	Active
TECH EQUIP >1249	02500405740000	575	Active
DUES & MEMBERSHIPS	02500405740000	820	Active
LIC INSTR	02500409740000	140	Active
ORIENTATION/MOBILIT	02500409740000	173	Active
FICA	02500409740000	210	Active
PERA CONTRI	02500409740000	214	Active
TRA CONTRI	02500409740000	218	Active
HEALTH INS	02500409740000	220	Active
LIFE INS	02500409740000	230	Active
DENTAL INS	02500409740000	235	Active
LTD INS	02500409740000	240	Active
SHELTERED ANNUITIES	02500409740000	250	Active
CONTRACTED SUBS FOF	02500409740000	307	Active
TRAVEL, CONV & CONF	02500409740000	366	Active
STIPENED	02500412740000	138	Active
LIC INSTR	02500412740000	140	Active
LIC INSTR SUPP PERS	02500412740000	143	Active
LIC SUB	02500412740000	145	Active
NON LIC SUB	02500412740000	146	Active
OCCUPATIONAL THERAPY	02500412740000	151	Active
EDUC SPEECH/LANG PA	02500412740000	152	Active
OTHER SALARY/BEYOND	02500412740000	185	Active
FICA	02500412740000	210	Active
PERA CONTRI	02500412740000	214	Active
TRA CONTRI	02500412740000	218	Active
HEALTH INS	02500412740000	220	Active
LIFE INS	02500412740000	230	Active
DENTAL INS	02500412740000	235	Active
LTD INS	02500412740000	240	Active
SHELTERED ANNUITIES	02500412740000	250	Active
FEES FOR SERVICES	02500412740000	305	Active
CONTRACTED SUBS FOF	02500412740000	307	Active
COMMUNICATION SERV	02500412740000	320	Active
REPAIR & MAINTENANCE	02500412740000	350	Active
TRAVEL, CONV & CONF	02500412740000	366	Active
OUT OF STATE TRAVEL,	02500412740000	368	Active

STAFF TUITION REIMB	02500412740000	389	Inactive
PMTS FOR ED PURP TO	02500412740000	394	Active
SUPPLIES NON INSTR	02500412740000	401	Active
NURSE SUPPLIES	02500412740000	402	Active
INDIV INSTR SUPP REIM	02500412740000	433	Active
TEXTBOOKS & WORKBC	02500412740000	460	Active
STANDARDIZED TESTS	02500412740000	461	Inactive
MEDIA RESOURCES	02500412740000	470	Active
STUDENT MEALS/FOOD	02500412740000	490	Active
EQUIPMENT 500-1249	02500412740000	530	Active
TECH EQUIP 500-1249	02500412740000	555	Active
EQUIPMENT >1249	02500412740000	570	Active
TECH EQUIP >1249	02500412740000	575	Active
DUES & MEMBERSHIPS	02500412740000	820	Active
STIPENED	02500416740000	138	Active
LIC INSTR	02500416740000	140	Active
LIC INSTR SUPP PERS	02500416740000	143	Active
NON-LIC INSTR SUPP PE	02500416740000	144	Active
LIC SUB	02500416740000	145	Active
NON LIC SUB	02500416740000	146	Active
PHYSICAL THERAPIST	02500416740000	150	Active
OCCUPATIONAL THERAPIST	02500416740000	151	Active
EDUC SPEECH/LANG PA	02500416740000	152	Active
AUDIOLOGIST	02500416740000	153	Active
SCHOOL NURSE	02500416740000	154	Active
LIC NURSING SERVICES	02500416740000	155	Active
SCHOOL SOCIAL WORKER	02500416740000	156	Active
SCHOOL PSYCHOLOGIST	02500416740000	157	Active
QUALIFIED MENTAL HEALTH	02500416740000	158	Active
MENTAL HEALTH BEHAVIORAL	02500416740000	159	Active
MENTAL HEALTH PRACTITIONER	02500416740000	160	Active
PARAPROF/PERSONAL CARE	02500416740000	161	Active
FOREIGN LANG. INTERPRETER	02500416740000	163	Active
INTERPRETER FOR THE DEAF	02500416740000	164	Active
SCHOOL COUNSELOR	02500416740000	165	Active
REGIONAL LOW INCOME CARE	02500416740000	167	Inactive
SECURITY SPECIALIST	02500416740000	168	Active
ALCOHOL/CHEM DEPENDENT	02500416740000	169	Active
NON-INSTR SUPPORT SERVICES	02500416740000	170	Active
ORIENTATION/MOBILITY	02500416740000	173	Active
DAPE SPECIALIST	02500416740000	174	Active
OTHER SALARY/BEYOND	02500416740000	185	Active
OTHER NON-LIC SALARY	02500416740000	186	Active
FICA	02500416740000	210	Active
PERA CONTRI	02500416740000	214	Active
TRA CONTRI	02500416740000	218	Active
HEALTH INS	02500416740000	220	Active
LIFE INS	02500416740000	230	Active
DENTAL INS	02500416740000	235	Active
LTD INS	02500416740000	240	Active
SHELTERED ANNUITIES	02500416740000	250	Active
OPEB (UP TO ARC)	02500416740000	252	Active
FEES FOR SERVICES	02500416740000	305	Active

CONTRACTED SUBS FOF	02500416740000	307	Active
COMMUNICATION SERV	02500416740000	320	Active
GEN'L VOC -POSTAGE,A	02500416740000	329	Active
REPAIR & MAINTENANCE	02500416740000	350	Active
TRAVEL, CONV & CONF	02500416740000	366	Active
OUT OF STATE TRAVEL,	02500416740000	368	Active
ENTRY FEES/STU TRAVE	02500416740000	369	Active
LIC NURSING SERV < 25,	02500416740000	376	Inactive
STAFF TUITION REIMB	02500416740000	389	Inactive
PMTS FOR ED PURP TO	02500416740000	394	Active
SUPPLIES NON INSTR	02500416740000	401	Active
NURSE SUPPLIES	02500416740000	402	Active
INDIV INSTR SUPP REIM	02500416740000	433	Active
TEXTBOOKS & WORKBC	02500416740000	460	Active
STANDARDIZED TESTS	02500416740000	461	Inactive
MEDIA RESOURCES	02500416740000	470	Active
STUDENT MEALS/FOOD	02500416740000	490	Active
EQUIPMENT 500-1249	02500416740000	530	Active
REIMB EQUIP 500-1249	02500416740000	533	Active
TECH EQUIP 500-1249	02500416740000	555	Active
TECH EQUIPMENT-REIM	02500416740000	556	Active
EQUIPMENT >1249	02500416740000	570	Active
REIMB EQUIP >1249	02500416740000	571	Active
TECH EQUIP >1249	02500416740000	575	Active
DUES & MEMBERSHIPS	02500416740000	820	Active
INDIV INSTR SUPP REIM	02500420317000	433	Active
REIMB EQUIP 500-1249	02500420317000	533	Active
TECH EQUIP 500-1249	02500420317000	555	Active
TECH EQUIPMENT-REIM	02500420317000	556	Active
REIMB TECH EQUIP	02500420317000	576	Active
ADMIN/SUPV	02500420740000	110	Active
STIPENED	02500420740000	138	Inactive
LIC INSTR	02500420740000	140	Inactive
LIC INSTR SUPP PERS	02500420740000	143	Active
LIC SUB	02500420740000	145	Active
NON LIC SUB	02500420740000	146	Active
PHYSICAL THERAPIST	02500420740000	150	Active
OCCUPATIONAL THERAPIST	02500420740000	151	Active
SCHOOL PSYCHOLOGIST	02500420740000	157	Active
NON-INSTR SUPPORT STAFF	02500420740000	170	Active
DAPE SPECIALIST	02500420740000	174	Active
OTHER SALARY/BEYOND	02500420740000	185	Active
FICA	02500420740000	210	Active
PERA CONTRI	02500420740000	214	Active
TRA CONTRI	02500420740000	218	Active
HEALTH INS	02500420740000	220	Active
LIFE INS	02500420740000	230	Active
DENTAL INS	02500420740000	235	Active
LTD INS	02500420740000	240	Active
SHELTERED ANNUITIES	02500420740000	250	Active
OPEB (UP TO ARC)	02500420740000	252	Active
REEMPLOYMENT COMP	02500420740000	280	Active
FEES FOR SERVICES	02500420740000	305	Active

COMMUNICATION SERV	02500420740000	320	Active
GEN'L VOC -POSTAGE,A	02500420740000	329	Active
REPAIR & MAINTENAN	02500420740000	350	Active
TRAVEL, CONV & CONF	02500420740000	366	Active
OUT OF STATE TRAVEL,	02500420740000	368	Active
OPERATING LEASES, REI	02500420740000	370	Active
STAFF TUITION REIMB	02500420740000	389	Inactive
PMTS FOR ED PURP TO	02500420740000	394	Active
SPED SAL PURCH FR OTI	02500420740000	396	Active
SUPPLIES NON INSTR	02500420740000	401	Active
NURSE SUPPLIES	02500420740000	402	Active
INDIV INSTR SUPP REIM	02500420740000	433	Active
TEXTBOOKS & WORKBC	02500420740000	460	Active
STANDARDIZED TESTS	02500420740000	461	Inactive
MEDIA RESOURCES	02500420740000	470	Active
STUDENT MEALS/FOOD	02500420740000	490	Active
EQUIPMENT 500-1249	02500420740000	530	Active
TECH EQUIP 500-1249	02500420740000	555	Active
EQUIPMENT >1249	02500420740000	570	Active
TECH EQUIP >1249	02500420740000	575	Active
DUES & MEMBERSHIPS	02500420740000	820	Active
FEES FOR SERVICES	02500640317000	305	Active
NON-INSTR SUPPORT ST	02500810000000	170	Active
OTHER SALARY/BEYOND	02500810000000	185	Active
OTHER NON-LIC SALARY	02500810000000	186	Active
FICA	02500810000000	210	Active
PERA CONTRI	02500810000000	214	Active
TRA CONTRI	02500810000000	218	Active
HEALTH INS	02500810000000	220	Active
LIFE INS	02500810000000	230	Active
DENTAL INS	02500810000000	235	Active
LTD INS	02500810000000	240	Active
SHELTERED ANNUITIES	02500810000000	250	Active
FEES FOR SERVICES	02500810000000	305	Active
COMMUNICATION SERV	02500810000000	320	Active
UTILITY SERVICES	02500810000000	330	Active
REPAIR & MAINTENAN	02500810000000	350	Active
TRAVEL, CONV & CONF	02500810000000	366	Active
OPERATING LEASES, REI	02500810000000	370	Active
SUPPLIES NON INSTR	02500810000000	401	Active
EQUIPMENT 500-1249	02500810000000	530	Active
EQUIPMENT >1249	02500810000000	570	Active
LIC SUB	02700400000000	145	Active
NON LIC SUB	02700400000000	146	Active
PARAPROF/PERSONAL C	02700400000000	161	Active
ONE TO ONE PARAPROF	02700400000000	162	Active
OTHER NON-LIC SALARY	02700400000000	186	Active
FICA	02700400000000	210	Active
PERA CONTRI	02700400000000	214	Active
TRA CONTRI	02700400000000	218	Active
HEALTH INS	02700400000000	220	Active
LIFE INS	02700400000000	230	Active
DENTAL INS	02700400000000	235	Active

LTD INS	02700400000000	240	Active
SHELTERED ANNUITIES	02700400000000	250	Active
REEMPLOYMENT COMP	02700400000000	280	Active
CONTRACTED SUBS FOF	02700400000000	307	Active
ENTRY FEES/STU TRAVE	02700400000000	369	Active
PYMT FOR ED PURS TO	02700400000000	390	Active
SUPPLIES NON INSTR	02700400000000	401	Active
FUELS	02700400000000	440	Active
BLDG IMPROVEMENT	02700400000000	520	Active
EQUIPMENT 500-1249	02700400000000	530	Active
CONTRACTED SUBS FOF	02700400000619	307	Active
LIC INSTR	02700400000800	140	Active
MENTAL HEALTH PRACT	02700400000800	160	Active
PARAPROF/PERSONAL C	02700400000800	161	Active
FICA	02700400000800	210	Active
PERA CONTRI	02700400000800	214	Active
TRA CONTRI	02700400000800	218	Active
HEALTH INS	02700400000800	220	Active
LIFE INS	02700400000800	230	Active
DENTAL INS	02700400000800	235	Active
LTD INS	02700400000800	240	Active
SHELTERED ANNUITIES	02700400000800	250	Active
OPEB (UP TO ARC)	02700400000800	252	Active
FEES FOR SERVICES	02700400000800	305	Active
SUPPLIES NON INSTR	02700400000800	401	Active
INDIV INSTR SUPP REIM	02700400000800	433	Active
EQUIPMENT 500-1249	02700400000800	530	Active
TECH EQUIP 500-1249	02700400000800	555	Active
EQUIPMENT >1249	02700400000800	570	Active
TECH EQUIP >1249	02700400000800	575	Active
FEES FOR SERVICES	02700400000801	305	Active
CUSTODIAL SERVICES	02700400000801	315	Active
COMMUNICATION SER\	02700400000801	320	Active
GEN'L VOC -POSTAGE,A	02700400000801	329	Active
UTILITY SERVICES	02700400000801	330	Active
REPAIR & MAINTENAN\	02700400000801	350	Active
TRAVEL, CONV & CONF	02700400000801	366	Active
ENTRY FEES/STU TRAVE	02700400000801	369	Active
OPERATING LEASES, REI	02700400000801	370	Active
SUPPLIES NON INSTR	02700400000801	401	Active
NURSE SUPPLIES	02700400000801	402	Active
INDIV INSTR SUPP REIM	02700400000801	433	Active
FUELS	02700400000801	440	Active
BLDG IMPROVEMENT	02700400000801	520	Active
EQUIPMENT 500-1249	02700400000801	530	Active
REIMB EQUIP 500-1249	02700400000801	533	Active
TECH EQUIPMENT-REIN	02700400000801	556	Active
EQUIPMENT >1249	02700400000801	570	Active
REIMB EQUIP >1249	02700400000801	571	Active
TECH EQUIP >1249	02700400000801	575	Active
DUES & MEMBERSHIPS	02700400000801	820	Active
INSTR SUPPLIES NON-RI	02700400317000	430	Active
TECH EQUIP >1249	02700400317000	575	Active

FEES FOR SERVICES	02700400317801	305	Active
CUSTODIAL SERVICES	02700400317801	315	Active
COMMUNICATION SERV	02700400317801	320	Active
GEN'L VOC -POSTAGE,A	02700400317801	329	Active
UTILITY SERVICES	02700400317801	330	Active
REPAIR & MAINTENAN	02700400317801	350	Active
TRAVEL, CONV & CONF	02700400317801	366	Active
ENTRY FEES/STU TRAVE	02700400317801	369	Active
OPERATING LEASES, REI	02700400317801	370	Active
SUPPLIES NON INSTR	02700400317801	401	Active
NURSE SUPPLIES	02700400317801	402	Active
INDIV INSTR SUPP REIM	02700400317801	433	Active
FUELS	02700400317801	440	Active
BLDG IMPROVEMENT	02700400317801	520	Active
EQUIPMENT 500-1249	02700400317801	530	Active
REIMB EQUIP 500-1249	02700400317801	533	Active
TECH EQUIPMENT-REIM	02700400317801	556	Active
EQUIPMENT >1249	02700400317801	570	Active
REIMB EQUIP >1249	02700400317801	571	Active
TECH EQUIP >1249	02700400317801	575	Active
DUES & MEMBERSHIPS	02700400317801	820	Active
FEES FOR SERVICES	02700401740801	305	Active
CUSTODIAL SERVICES	02700401740801	315	Active
COMMUNICATION SERV	02700401740801	320	Active
GEN'L VOC -POSTAGE,A	02700401740801	329	Active
UTILITY SERVICES	02700401740801	330	Inactive
REPAIR & MAINTENAN	02700401740801	350	Active
TRAVEL, CONV & CONF	02700401740801	366	Active
ENTRY FEES/STU TRAVE	02700401740801	369	Active
OPERATING LEASES, REI	02700401740801	370	Active
SUPPLIES NON INSTR	02700401740801	401	Active
NURSE SUPPLIES	02700401740801	402	Active
INDIV INSTR SUPP REIM	02700401740801	433	Active
FUELS	02700401740801	440	Inactive
BLDG IMPROVEMENT	02700401740801	520	Inactive
EQUIPMENT 500-1249	02700401740801	530	Active
REIMB EQUIP 500-1249	02700401740801	533	Active
TECH EQUIPMENT-REIM	02700401740801	556	Active
EQUIPMENT >1249	02700401740801	570	Active
REIMB EQUIP >1249	02700401740801	571	Active
TECH EQUIP >1249	02700401740801	575	Active
DUES & MEMBERSHIPS	02700401740801	820	Active
STIPENED	02700402740000	138	Active
LIC INSTR	02700402740000	140	Active
LIC INSTR SUPP PERS	02700402740000	143	Active
NON-LIC INSTR SUPP PE	02700402740000	144	Active
LIC SUB	02700402740000	145	Active
NON LIC SUB	02700402740000	146	Active
PHYSICAL THERAPIST	02700402740000	150	Active
OCCUPATIONAL THERAI	02700402740000	151	Active
EDUC SPEECH/LANG PA	02700402740000	152	Active
AUDIOLOGIST	02700402740000	153	Active
SCHOOL NURSE	02700402740000	154	Active

LIC NURSING SERVICES 02700402740000	155	Active
SCHOOL SOCIAL WORKER 02700402740000	156	Active
SCHOOL PSYCHOLOGIST 02700402740000	157	Active
QUALIFIED MENTAL HEALTH 02700402740000	158	Active
MENTAL HEALTH BEHAVIOR 02700402740000	159	Active
MENTAL HEALTH PRACTITIONER 02700402740000	160	Active
PARAPROFESSOR/PERSONAL CARE 02700402740000	161	Active
FOREIGN LANGUAGE INTERPRETER 02700402740000	163	Active
INTERPRETER FOR THE DEAF 02700402740000	164	Active
SCHOOL COUNSELOR 02700402740000	165	Active
REGIONAL LOW INCOME CARE 02700402740000	167	Inactive
SECURITY SPECIALIST 02700402740000	168	Active
ALCOHOL/CHEM DEPENDENT 02700402740000	169	Active
NON-INSTRUMENTAL SUPPORT STAFF 02700402740000	170	Active
OTHER SALARY/BEYOND 02700402740000	185	Active
FICA 02700402740000	210	Active
PERA CONTRIBUTION 02700402740000	214	Active
TRA CONTRIBUTION 02700402740000	218	Active
HEALTH INSURANCE 02700402740000	220	Active
LIFE INSURANCE 02700402740000	230	Active
DENTAL INSURANCE 02700402740000	235	Active
LTD INSURANCE 02700402740000	240	Active
SHELTERED ANNUITIES 02700402740000	250	Active
REEMPLOYMENT COMPENSATION 02700402740000	280	Active
FEES FOR SERVICES 02700402740000	305	Active
CONTRACTED SUBS FOR FOOD 02700402740000	307	Active
COMMUNICATION SERVICES 02700402740000	320	Active
REPAIR & MAINTENANCE 02700402740000	350	Active
TRAVEL, CONF & CONF 02700402740000	366	Active
OUT OF STATE TRAVEL, 02700402740000	368	Active
STAFF TUITION REIMBURSEMENT 02700402740000	389	Inactive
PMTS FOR EDUCATIONAL PURPOSES 02700402740000	394	Active
SPED BENEFIT PURCHASE FROM OTHER 02700402740000	397	Active
SUPPLIES NON INSTRUMENTAL 02700402740000	401	Active
NURSE SUPPLIES 02700402740000	402	Active
INDIV INSTR SUPP REIMBURSEMENT 02700402740000	433	Active
TEXTBOOKS & WORKBOOKS 02700402740000	460	Active
STANDARDIZED TESTS 02700402740000	461	Inactive
MEDIA RESOURCES 02700402740000	470	Active
STUDENT MEALS/FOOD 02700402740000	490	Active
EQUIPMENT 500-1249 02700402740000	530	Active
TECH EQUIP 500-1249 02700402740000	555	Active
EQUIPMENT >1249 02700402740000	570	Active
TECH EQUIP >1249 02700402740000	575	Active
DUES & MEMBERSHIPS 02700402740000	820	Active
FEES FOR SERVICES 02700402740801	305	Active
CUSTODIAL SERVICES 02700402740801	315	Active
COMMUNICATION SERVICES 02700402740801	320	Active
GEN'L VOC -POSTAGE, AIR 02700402740801	329	Active
UTILITY SERVICES 02700402740801	330	Inactive
REPAIR & MAINTENANCE 02700402740801	350	Active
TRAVEL, CONF & CONF 02700402740801	366	Active
ENTRY FEES/STUDENT TRAVEL 02700402740801	369	Active

OPERATING LEASES, REI	02700402740801	370	Active
SUPPLIES NON INSTR	02700402740801	401	Active
NURSE SUPPLIES	02700402740801	402	Active
INDIV INSTR SUPP REIM	02700402740801	433	Active
FUELS	02700402740801	440	Inactive
BLDG IMPROVEMENT	02700402740801	520	Inactive
EQUIPMENT 500-1249	02700402740801	530	Active
REIMB EQUIP 500-1249	02700402740801	533	Active
TECH EQUIPMENT-REIM	02700402740801	556	Active
EQUIPMENT >1249	02700402740801	570	Active
REIMB EQUIP >1249	02700402740801	571	Active
TECH EQUIP >1249	02700402740801	575	Active
DUES & MEMBERSHIPS	02700402740801	820	Active
STIPENED	02700403740000	138	Active
LIC INSTR	02700403740000	140	Active
LIC INSTR SUPP PERS	02700403740000	143	Active
NON-LIC INSTR SUPP PE	02700403740000	144	Active
LIC SUB	02700403740000	145	Active
NON LIC SUB	02700403740000	146	Active
PHYSICAL THERAPIST	02700403740000	150	Active
OCCUPATIONAL THERAI	02700403740000	151	Active
EDUC SPEECH/LANG PA	02700403740000	152	Active
AUDIOLOGIST	02700403740000	153	Active
SCHOOL NURSE	02700403740000	154	Active
LIC NURSING SERVICES	02700403740000	155	Active
SCHOOL SOCIAL WORKE	02700403740000	156	Active
SCHOOL PSYCHOLOGIST	02700403740000	157	Active
QUALIFIED MENTAL HE/	02700403740000	158	Active
MENTAL HEALTH BEHA\	02700403740000	159	Active
MENTAL HEALTH PRAC	02700403740000	160	Active
PARAPROF/PERSONAL C	02700403740000	161	Active
FOREIGN LANG. INTERP	02700403740000	163	Active
INTERPRETER FOR THE I	02700403740000	164	Active
SCHOOL COUNSELOR	02700403740000	165	Active
REGIONAL LOW INCID C	02700403740000	167	Inactive
SECURITY SPECIALIST	02700403740000	168	Active
ALCOHOL/CHEM DEPEN	02700403740000	169	Active
NON-INSTR SUPPORT S	02700403740000	170	Active
OTHER SALARY/BEYONE	02700403740000	185	Active
FICA	02700403740000	210	Active
PERA CONTRI	02700403740000	214	Active
TRA CONTRI	02700403740000	218	Active
HEALTH INS	02700403740000	220	Active
LIFE INS	02700403740000	230	Active
DENTAL INS	02700403740000	235	Active
LTD INS	02700403740000	240	Active
SHELTERED ANNUITIES	02700403740000	250	Active
REEMPLOYMENT COMP	02700403740000	280	Active
FEES FOR SERVICES	02700403740000	305	Active
CONTRACTED SUBS FOF	02700403740000	307	Active
COMMUNICATION SERV	02700403740000	320	Active
REPAIR & MAINTENAN	02700403740000	350	Active
TRAVEL, CONV & CONF	02700403740000	366	Active

OUT OF STATE TRAVEL, 02700403740000	368	Active
STAFF TUITION REIMB 02700403740000	389	Inactive
PMTS FOR ED PURP TO 02700403740000	394	Active
SPED BEN PURCH FR OT 02700403740000	397	Active
SUPPLIES NON INSTR 02700403740000	401	Active
NURSE SUPPLIES 02700403740000	402	Active
INDIV INSTR SUPP REIM 02700403740000	433	Active
TEXTBOOKS & WORKBC 02700403740000	460	Active
STANDARDIZED TESTS 02700403740000	461	Inactive
MEDIA RESOURCES 02700403740000	470	Active
STUDENT MEALS/FOOD 02700403740000	490	Active
EQUIPMENT 500-1249 02700403740000	530	Active
TECH EQUIP 500-1249 02700403740000	555	Active
EQUIPMENT >1249 02700403740000	570	Active
TECH EQUIP >1249 02700403740000	575	Active
DUES & MEMBERSHIPS 02700403740000	820	Active
FEES FOR SERVICES 02700403740801	305	Active
CUSTODIAL SERVICES 02700403740801	315	Active
COMMUNICATION SER\ 02700403740801	320	Active
GEN'L VOC -POSTAGE,A 02700403740801	329	Active
UTILITY SERVICES 02700403740801	330	Inactive
REPAIR & MAINTENAN\ 02700403740801	350	Active
TRAVEL, CONV & CONF 02700403740801	366	Active
ENTRY FEES/STU TRAVE 02700403740801	369	Active
OPERATING LEASES, REI 02700403740801	370	Active
SUPPLIES NON INSTR 02700403740801	401	Active
NURSE SUPPLIES 02700403740801	402	Active
INDIV INSTR SUPP REIM 02700403740801	433	Active
FUELS 02700403740801	440	Inactive
BLDG IMPROVEMENT 02700403740801	520	Inactive
EQUIPMENT 500-1249 02700403740801	530	Active
REIMB EQUIP 500-1249 02700403740801	533	Active
TECH EQUIPMENT-REIN 02700403740801	556	Active
EQUIPMENT >1249 02700403740801	570	Active
REIMB EQUIP >1249 02700403740801	571	Active
TECH EQUIP >1249 02700403740801	575	Active
DUES & MEMBERSHIPS 02700403740801	820	Active
CONTRACTED SUBS FOF 02700404740000	307	Active
FEES FOR SERVICES 02700404740801	305	Active
CUSTODIAL SERVICES 02700404740801	315	Active
COMMUNICATION SER\ 02700404740801	320	Active
GEN'L VOC -POSTAGE,A 02700404740801	329	Active
UTILITY SERVICES 02700404740801	330	Inactive
REPAIR & MAINTENAN\ 02700404740801	350	Active
TRAVEL, CONV & CONF 02700404740801	366	Active
ENTRY FEES/STU TRAVE 02700404740801	369	Active
OPERATING LEASES, REI 02700404740801	370	Active
SUPPLIES NON INSTR 02700404740801	401	Active
NURSE SUPPLIES 02700404740801	402	Active
INDIV INSTR SUPP REIM 02700404740801	433	Active
FUELS 02700404740801	440	Inactive
BLDG IMPROVEMENT 02700404740801	520	Inactive
EQUIPMENT 500-1249 02700404740801	530	Active

REIMB EQUIP 500-1249	02700404740801	533	Active
TECH EQUIPMENT-REIM	02700404740801	556	Active
EQUIPMENT >1249	02700404740801	570	Active
REIMB EQUIP >1249	02700404740801	571	Active
TECH EQUIP >1249	02700404740801	575	Active
DUES & MEMBERSHIPS	02700404740801	820	Active
FEES FOR SERVICES	02700405740801	305	Active
CUSTODIAL SERVICES	02700405740801	315	Active
COMMUNICATION SERV	02700405740801	320	Active
GEN'L VOC -POSTAGE,A	02700405740801	329	Active
UTILITY SERVICES	02700405740801	330	Inactive
REPAIR & MAINTENANCE	02700405740801	350	Active
TRAVEL, CONV & CONF	02700405740801	366	Active
ENTRY FEES/STU TRAVE	02700405740801	369	Active
OPERATING LEASES, REI	02700405740801	370	Active
SUPPLIES NON INSTR	02700405740801	401	Active
NURSE SUPPLIES	02700405740801	402	Active
INDIV INSTR SUPP REIM	02700405740801	433	Active
FUELS	02700405740801	440	Inactive
BLDG IMPROVEMENT	02700405740801	520	Inactive
EQUIPMENT 500-1249	02700405740801	530	Active
REIMB EQUIP 500-1249	02700405740801	533	Active
TECH EQUIPMENT-REIM	02700405740801	556	Active
EQUIPMENT >1249	02700405740801	570	Active
REIMB EQUIP >1249	02700405740801	571	Active
TECH EQUIP >1249	02700405740801	575	Active
DUES & MEMBERSHIPS	02700405740801	820	Active
FEES FOR SERVICES	02700406740801	305	Active
CUSTODIAL SERVICES	02700406740801	315	Active
COMMUNICATION SERV	02700406740801	320	Active
GEN'L VOC -POSTAGE,A	02700406740801	329	Active
UTILITY SERVICES	02700406740801	330	Inactive
REPAIR & MAINTENANCE	02700406740801	350	Active
TRAVEL, CONV & CONF	02700406740801	366	Active
ENTRY FEES/STU TRAVE	02700406740801	369	Active
OPERATING LEASES, REI	02700406740801	370	Active
SUPPLIES NON INSTR	02700406740801	401	Active
NURSE SUPPLIES	02700406740801	402	Active
INDIV INSTR SUPP REIM	02700406740801	433	Active
FUELS	02700406740801	440	Inactive
BLDG IMPROVEMENT	02700406740801	520	Inactive
EQUIPMENT 500-1249	02700406740801	530	Active
REIMB EQUIP 500-1249	02700406740801	533	Active
TECH EQUIPMENT-REIM	02700406740801	556	Active
EQUIPMENT >1249	02700406740801	570	Active
REIMB EQUIP >1249	02700406740801	571	Active
TECH EQUIP >1249	02700406740801	575	Active
DUES & MEMBERSHIPS	02700406740801	820	Active
PMTS FOR ED PURP TO	02700407740000	394	Active
FEES FOR SERVICES	02700407740801	305	Active
CUSTODIAL SERVICES	02700407740801	315	Active
COMMUNICATION SERV	02700407740801	320	Active
GEN'L VOC -POSTAGE,A	02700407740801	329	Active

UTILITY SERVICES	02700407740801	330	Inactive
REPAIR & MAINTENANCE	02700407740801	350	Active
TRAVEL, CONV & CONF	02700407740801	366	Active
ENTRY FEES/STUDENT TRAVEL	02700407740801	369	Active
OPERATING LEASES, REIMB	02700407740801	370	Active
SUPPLIES NON INSTR	02700407740801	401	Active
NURSE SUPPLIES	02700407740801	402	Active
INDIV INSTR SUPP REIMB	02700407740801	433	Active
FUELS	02700407740801	440	Inactive
BLDG IMPROVEMENT	02700407740801	520	Inactive
EQUIPMENT 500-1249	02700407740801	530	Active
REIMB EQUIP 500-1249	02700407740801	533	Active
TECH EQUIPMENT-REIMB	02700407740801	556	Active
EQUIPMENT >1249	02700407740801	570	Active
REIMB EQUIP >1249	02700407740801	571	Active
TECH EQUIP >1249	02700407740801	575	Active
DUES & MEMBERSHIPS	02700407740801	820	Active
STIPEND	02700408740000	138	Active
LIC INSTR	02700408740000	140	Active
LIC INSTR SUPP PERS	02700408740000	143	Active
NON-LIC INSTR SUPP PERS	02700408740000	144	Active
LIC SUB	02700408740000	145	Active
NON LIC SUB	02700408740000	146	Active
PHYSICAL THERAPIST	02700408740000	150	Active
OCCUPATIONAL THERAPIST	02700408740000	151	Active
EDUC SPEECH/LANG PATH	02700408740000	152	Active
AUDIOLOGIST	02700408740000	153	Active
SCHOOL NURSE	02700408740000	154	Active
LIC NURSING SERVICES	02700408740000	155	Active
SCHOOL SOCIAL WORKER	02700408740000	156	Active
SCHOOL PSYCHOLOGIST	02700408740000	157	Active
QUALIFIED MENTAL HEALTH	02700408740000	158	Active
MENTAL HEALTH BEHAVIORAL	02700408740000	159	Active
MENTAL HEALTH PRACTITIONER	02700408740000	160	Active
PARAPROF/PERSONAL CARE	02700408740000	161	Active
FOREIGN LANG. INTERPRETER	02700408740000	163	Active
INTERPRETER FOR THE HEARING	02700408740000	164	Active
SCHOOL COUNSELOR	02700408740000	165	Active
REGIONAL LOW INCOME CARE	02700408740000	167	Inactive
SECURITY SPECIALIST	02700408740000	168	Active
ALCOHOL/CHEM DEPENDENT	02700408740000	169	Active
NON-INSTR SUPPORT SERVICES	02700408740000	170	Active
OTHER SALARY/BEYOND	02700408740000	185	Active
OTHER NON-LIC SALARY	02700408740000	186	Active
FICA	02700408740000	210	Active
PERA CONTRIB	02700408740000	214	Active
TRA CONTRIB	02700408740000	218	Active
HEALTH INS	02700408740000	220	Active
LIFE INS	02700408740000	230	Active
DENTAL INS	02700408740000	235	Active
LTD INS	02700408740000	240	Active
SHELTERED ANNUITIES	02700408740000	250	Active
OPEB (UP TO ARC)	02700408740000	252	Active

REEMPLOYMENT COMP	02700408740000	280	Active
FEES FOR SERVICES	02700408740000	305	Active
CONTRACTED SUBS FOF	02700408740000	307	Active
COMMUNICATION SERV	02700408740000	320	Active
REPAIR & MAINTENAN	02700408740000	350	Active
TRAVEL, CONV & CONF	02700408740000	366	Active
OUT OF STATE TRAVEL,	02700408740000	368	Active
ENTRY FEES/STU TRAVE	02700408740000	369	Active
OPERATING LEASES, REI	02700408740000	370	Active
STAFF TUITION REIMB	02700408740000	389	Inactive
PMTS FOR ED PURP TO	02700408740000	394	Active
SPED BEN PURCH FR OT	02700408740000	397	Active
SUPPLIES NON INSTR	02700408740000	401	Active
NURSE SUPPLIES	02700408740000	402	Active
INDIV INSTR SUPP REIM	02700408740000	433	Active
TEXTBOOKS & WORKBC	02700408740000	460	Active
STANDARDIZED TESTS	02700408740000	461	Inactive
MEDIA RESOURCES	02700408740000	470	Active
STUDENT MEALS/FOOD	02700408740000	490	Active
EQUIPMENT 500-1249	02700408740000	530	Active
REIMB EQUIP 500-1249	02700408740000	533	Active
TECH EQUIP 500-1249	02700408740000	555	Active
TECH EQUIPMENT-REIM	02700408740000	556	Active
EQUIPMENT >1249	02700408740000	570	Active
REIMB EQUIP >1249	02700408740000	571	Active
TECH EQUIP >1249	02700408740000	575	Active
DUES & MEMBERSHIPS	02700408740000	820	Active
FEES FOR SERVICES	02700408740801	305	Active
CUSTODIAL SERVICES	02700408740801	315	Active
COMMUNICATION SERV	02700408740801	320	Active
GEN'L VOC -POSTAGE,A	02700408740801	329	Active
UTILITY SERVICES	02700408740801	330	Inactive
REPAIR & MAINTENAN	02700408740801	350	Active
TRAVEL, CONV & CONF	02700408740801	366	Active
ENTRY FEES/STU TRAVE	02700408740801	369	Active
OPERATING LEASES, REI	02700408740801	370	Active
SUPPLIES NON INSTR	02700408740801	401	Active
NURSE SUPPLIES	02700408740801	402	Active
INDIV INSTR SUPP REIM	02700408740801	433	Active
FUELS	02700408740801	440	Inactive
BLDG IMPROVEMENT	02700408740801	520	Inactive
EQUIPMENT 500-1249	02700408740801	530	Active
REIMB EQUIP 500-1249	02700408740801	533	Active
TECH EQUIPMENT-REIM	02700408740801	556	Active
EQUIPMENT >1249	02700408740801	570	Active
REIMB EQUIP >1249	02700408740801	571	Active
TECH EQUIP >1249	02700408740801	575	Active
DUES & MEMBERSHIPS	02700408740801	820	Active
FEES FOR SERVICES	02700409740801	305	Active
CUSTODIAL SERVICES	02700409740801	315	Active
COMMUNICATION SERV	02700409740801	320	Active
GEN'L VOC -POSTAGE,A	02700409740801	329	Active
UTILITY SERVICES	02700409740801	330	Inactive

REPAIR & MAINTENANCE	02700409740801	350	Active
TRAVEL, CONV & CONF	02700409740801	366	Active
ENTRY FEES/STUDENT TRAVEL	02700409740801	369	Active
OPERATING LEASES, REIMB	02700409740801	370	Active
SUPPLIES NON INSTR	02700409740801	401	Active
NURSE SUPPLIES	02700409740801	402	Active
INDIV INSTR SUPP REIMB	02700409740801	433	Active
FUELS	02700409740801	440	Inactive
BLDG IMPROVEMENT	02700409740801	520	Inactive
EQUIPMENT 500-1249	02700409740801	530	Active
REIMB EQUIP 500-1249	02700409740801	533	Active
TECH EQUIPMENT-REIMB	02700409740801	556	Active
EQUIPMENT >1249	02700409740801	570	Active
REIMB EQUIP >1249	02700409740801	571	Active
TECH EQUIP >1249	02700409740801	575	Active
DUES & MEMBERSHIPS	02700409740801	820	Active
STIPEND	02700410740000	138	Active
LIC INSTR	02700410740000	140	Active
LIC INSTR SUPP PERS	02700410740000	143	Active
NON-LIC INSTR SUPP PERS	02700410740000	144	Active
LIC SUB	02700410740000	145	Active
NON LIC SUB	02700410740000	146	Active
PHYSICAL THERAPIST	02700410740000	150	Active
OCCUPATIONAL THERAPIST	02700410740000	151	Active
EDUC SPEECH/LANG PATH	02700410740000	152	Active
AUDIOLOGIST	02700410740000	153	Active
SCHOOL NURSE	02700410740000	154	Active
LIC NURSING SERVICES	02700410740000	155	Active
SCHOOL SOCIAL WORKER	02700410740000	156	Active
SCHOOL PSYCHOLOGIST	02700410740000	157	Active
QUALIFIED MENTAL HEALTH	02700410740000	158	Active
MENTAL HEALTH BEHAVIOR	02700410740000	159	Active
MENTAL HEALTH PRACTITIONER	02700410740000	160	Active
PARAPROF/PERSONAL CARE	02700410740000	161	Active
FOREIGN LANG. INTERPRETER	02700410740000	163	Active
INTERPRETER FOR THE DEAF	02700410740000	164	Active
SCHOOL COUNSELOR	02700410740000	165	Active
REGIONAL LOW INCOME CARE	02700410740000	167	Inactive
SECURITY SPECIALIST	02700410740000	168	Active
ALCOHOL/CHEM DEPENDENT	02700410740000	169	Active
NON-INSTR SUPPORT SERVICES	02700410740000	170	Active
OTHER SALARY/BEYOND SCHEDULE	02700410740000	185	Active
FICA	02700410740000	210	Active
PERA CONTRIB	02700410740000	214	Active
TRA CONTRIB	02700410740000	218	Active
HEALTH INS	02700410740000	220	Active
LIFE INS	02700410740000	230	Active
DENTAL INS	02700410740000	235	Active
LTD INS	02700410740000	240	Active
SHELTERED ANNUITIES	02700410740000	250	Active
REEMPLOYMENT COMP	02700410740000	280	Active
FEES FOR SERVICES	02700410740000	305	Active
CONTRACTED SUBS FOR	02700410740000	307	Active

COMMUNICATION SERV	02700410740000	320	Active
REPAIR & MAINTENANCE	02700410740000	350	Active
TRAVEL, CONV & CONF	02700410740000	366	Active
OUT OF STATE TRAVEL,	02700410740000	368	Active
ENTRY FEES/STUDENT TRAVEL	02700410740000	369	Active
STAFF TUITION REIMBURSEMENT	02700410740000	389	Inactive
PMTS FOR EDUC PURPOSES	02700410740000	394	Active
SPED BEN PURCH FROM OT	02700410740000	397	Active
SUPPLIES NON INSTR	02700410740000	401	Active
NURSE SUPPLIES	02700410740000	402	Active
INDIV INSTR SUPP REIM	02700410740000	433	Active
TEXTBOOKS & WORKBOOKS	02700410740000	460	Active
STANDARDIZED TESTS	02700410740000	461	Inactive
MEDIA RESOURCES	02700410740000	470	Active
STUDENT MEALS/FOOD	02700410740000	490	Active
EQUIPMENT 500-1249	02700410740000	530	Active
TECH EQUIP 500-1249	02700410740000	555	Active
EQUIPMENT >1249	02700410740000	570	Active
TECH EQUIP >1249	02700410740000	575	Active
DUES & MEMBERSHIPS	02700410740000	820	Active
FEES FOR SERVICES	02700410740801	305	Active
CUSTODIAL SERVICES	02700410740801	315	Active
COMMUNICATION SERV	02700410740801	320	Active
GEN'L VOC -POSTAGE, A	02700410740801	329	Active
UTILITY SERVICES	02700410740801	330	Inactive
REPAIR & MAINTENANCE	02700410740801	350	Active
TRAVEL, CONV & CONF	02700410740801	366	Active
ENTRY FEES/STUDENT TRAVEL	02700410740801	369	Active
OPERATING LEASES, REIMBURSEMENT	02700410740801	370	Active
SUPPLIES NON INSTR	02700410740801	401	Active
NURSE SUPPLIES	02700410740801	402	Active
INDIV INSTR SUPP REIM	02700410740801	433	Active
FUELS	02700410740801	440	Inactive
BLDG IMPROVEMENT	02700410740801	520	Inactive
EQUIPMENT 500-1249	02700410740801	530	Active
REIMB EQUIP 500-1249	02700410740801	533	Active
TECH EQUIPMENT-REIMBURSEMENT	02700410740801	556	Active
EQUIPMENT >1249	02700410740801	570	Active
REIMB EQUIP >1249	02700410740801	571	Active
TECH EQUIP >1249	02700410740801	575	Active
DUES & MEMBERSHIPS	02700410740801	820	Active
STIPEND	02700411740000	138	Active
LIC INSTR	02700411740000	140	Active
LIC INSTR SUPP PERS	02700411740000	143	Active
NON-LIC INSTR SUPP PERSONNEL	02700411740000	144	Active
LIC SUB	02700411740000	145	Active
NON LIC SUB	02700411740000	146	Active
PHYSICAL THERAPIST	02700411740000	150	Active
OCCUPATIONAL THERAPIST	02700411740000	151	Active
EDUC SPEECH/LANG PATH	02700411740000	152	Active
AUDIOLOGIST	02700411740000	153	Active
SCHOOL NURSE	02700411740000	154	Active
LIC NURSING SERVICES	02700411740000	155	Active

SCHOOL SOCIAL WORKER	02700411740000	156	Active
SCHOOL PSYCHOLOGIST	02700411740000	157	Active
QUALIFIED MENTAL HEALTH	02700411740000	158	Active
MENTAL HEALTH BEHAVIOR	02700411740000	159	Active
MENTAL HEALTH PRACTITIONER	02700411740000	160	Active
PARAPROF/PERSONAL CARE	02700411740000	161	Active
FOREIGN LANG. INTERPRETER	02700411740000	163	Active
INTERPRETER FOR THE DEAF	02700411740000	164	Active
SCHOOL COUNSELOR	02700411740000	165	Active
REGIONAL LOW INCOME CARE	02700411740000	167	Inactive
SECURITY SPECIALIST	02700411740000	168	Active
ALCOHOL/CHEM DEPENDENT	02700411740000	169	Active
NON-INSTR SUPPORT SERVICES	02700411740000	170	Active
DAPE SPECIALIST	02700411740000	174	Active
OTHER SALARY/BEYOND SCHEDULE	02700411740000	185	Active
OTHER NON-LIC SALARY	02700411740000	186	Active
FICA	02700411740000	210	Active
PERA CONTRIB	02700411740000	214	Active
TRA CONTRIB	02700411740000	218	Active
HEALTH INS	02700411740000	220	Active
LIFE INS	02700411740000	230	Active
DENTAL INS	02700411740000	235	Active
LTD INS	02700411740000	240	Active
SHELTERED ANNUITIES	02700411740000	250	Active
OPEB (UP TO ARC)	02700411740000	252	Active
REEMPLOYMENT COMP	02700411740000	280	Active
FEES FOR SERVICES	02700411740000	305	Active
CONTRACTED SUBS FOR	02700411740000	307	Active
COMMUNICATION SERVICES	02700411740000	320	Active
REPAIR & MAINTENANCE	02700411740000	350	Active
TRAVEL, CONV & CONF	02700411740000	366	Active
OUT OF STATE TRAVEL,	02700411740000	368	Active
ENTRY FEES/STUDENT TRAVEL	02700411740000	369	Active
STAFF TUITION REIMB	02700411740000	389	Inactive
PMTS FOR ED PURP TO	02700411740000	394	Active
SPED BEN PURCH FROM	02700411740000	397	Active
SUPPLIES NON INSTR	02700411740000	401	Active
NURSE SUPPLIES	02700411740000	402	Active
INDIV INSTR SUPP REIMB	02700411740000	433	Active
FUELS	02700411740000	440	Inactive
TEXTBOOKS & WORKBOOKS	02700411740000	460	Active
STANDARDIZED TESTS	02700411740000	461	Inactive
MEDIA RESOURCES	02700411740000	470	Active
STUDENT MEALS/FOOD	02700411740000	490	Active
EQUIPMENT 500-1249	02700411740000	530	Active
REIMB EQUIP 500-1249	02700411740000	533	Active
TECH EQUIP 500-1249	02700411740000	555	Active
TECH EQUIPMENT-REIMB	02700411740000	556	Active
EQUIPMENT >1249	02700411740000	570	Active
REIMB EQUIP >1249	02700411740000	571	Active
TECH EQUIP >1249	02700411740000	575	Active
DUES & MEMBERSHIPS	02700411740000	820	Active
FEES FOR SERVICES	02700411740801	305	Active

CUSTODIAL SERVICES	02700411740801	315	Active
COMMUNICATION SER\	02700411740801	320	Active
GEN'L VOC -POSTAGE,A	02700411740801	329	Active
UTILITY SERVICES	02700411740801	330	Inactive
REPAIR & MAINTENAN\	02700411740801	350	Active
TRAVEL, CONV & CONF	02700411740801	366	Active
ENTRY FEES/STU TRAVE	02700411740801	369	Active
OPERATING LEASES, REI	02700411740801	370	Active
SUPPLIES NON INSTR	02700411740801	401	Active
NURSE SUPPLIES	02700411740801	402	Active
INDIV INSTR SUPP REIM	02700411740801	433	Active
FUELS	02700411740801	440	Inactive
BLDG IMPROVEMENT	02700411740801	520	Inactive
EQUIPMENT 500-1249	02700411740801	530	Active
REIMB EQUIP 500-1249	02700411740801	533	Active
TECH EQUIPMENT-REIM	02700411740801	556	Active
EQUIPMENT >1249	02700411740801	570	Active
REIMB EQUIP >1249	02700411740801	571	Active
TECH EQUIP >1249	02700411740801	575	Active
DUES & MEMBERSHIPS	02700411740801	820	Active
LIC INSTR	02700412740000	140	Active
MENTAL HEALTH PRAC\	02700412740000	160	Active
PARAPROF/PERSONAL C	02700412740000	161	Active
FICA	02700412740000	210	Active
PERA CONTRI	02700412740000	214	Active
TRA CONTRI	02700412740000	218	Active
HEALTH INS	02700412740000	220	Active
LIFE INS	02700412740000	230	Active
DENTAL INS	02700412740000	235	Active
LTD INS	02700412740000	240	Active
SHELTERED ANNUITIES	02700412740000	250	Active
OPEB (UP TO ARC)	02700412740000	252	Active
FEES FOR SERVICES	02700412740000	305	Active
SUPPLIES NON INSTR	02700412740000	401	Active
INDIV INSTR SUPP REIM	02700412740000	433	Active
EQUIPMENT 500-1249	02700412740000	530	Active
TECH EQUIP 500-1249	02700412740000	555	Active
EQUIPMENT >1249	02700412740000	570	Active
TECH EQUIP >1249	02700412740000	575	Active
FEES FOR SERVICES	02700412740801	305	Active
CUSTODIAL SERVICES	02700412740801	315	Active
COMMUNICATION SER\	02700412740801	320	Active
GEN'L VOC -POSTAGE,A	02700412740801	329	Active
UTILITY SERVICES	02700412740801	330	Inactive
REPAIR & MAINTENAN\	02700412740801	350	Active
TRAVEL, CONV & CONF	02700412740801	366	Active
ENTRY FEES/STU TRAVE	02700412740801	369	Active
OPERATING LEASES, REI	02700412740801	370	Active
SPED SAL PURCH FR OTI	02700412740801	396	Active
SPED BEN PURCH FR OT	02700412740801	397	Active
SUPPLIES NON INSTR	02700412740801	401	Active
NURSE SUPPLIES	02700412740801	402	Active
INDIV INSTR SUPP REIM	02700412740801	433	Active

FUELS	02700412740801	440	Inactive
BLDG IMPROVEMENT	02700412740801	520	Inactive
EQUIPMENT 500-1249	02700412740801	530	Active
REIMB EQUIP 500-1249	02700412740801	533	Active
TECH EQUIPMENT-REIV	02700412740801	556	Active
EQUIPMENT >1249	02700412740801	570	Active
REIMB EQUIP >1249	02700412740801	571	Active
TECH EQUIP >1249	02700412740801	575	Active
REIMB TECH EQUIP	02700412740801	576	Active
DUES & MEMBERSHIPS	02700412740801	820	Active
STIPENED	02700416740000	138	Active
LIC INSTR	02700416740000	140	Active
LIC INSTR SUPP PERS	02700416740000	143	Active
NON-LIC INSTR SUPP PE	02700416740000	144	Active
LIC SUB	02700416740000	145	Active
NON LIC SUB	02700416740000	146	Active
PHYSICAL THERAPIST	02700416740000	150	Active
OCCUPATIONAL THERAI	02700416740000	151	Active
EDUC SPEECH/LANG PA	02700416740000	152	Active
AUDIOLOGIST	02700416740000	153	Active
SCHOOL NURSE	02700416740000	154	Active
LIC NURSING SERVICES	02700416740000	155	Active
SCHOOL SOCIAL WORKE	02700416740000	156	Active
SCHOOL PSYCHOLOGIST	02700416740000	157	Active
QUALIFIED MENTAL HE/	02700416740000	158	Active
MENTAL HEALTH BEHA\	02700416740000	159	Active
MENTAL HEALTH PRACT	02700416740000	160	Active
PARAPROF/PERSONAL C	02700416740000	161	Active
FOREIGN LANG. INTERP	02700416740000	163	Active
INTERPRETER FOR THE I	02700416740000	164	Active
SCHOOL COUNSELOR	02700416740000	165	Active
REGIONAL LOW INCID C	02700416740000	167	Inactive
SECURITY SPECIALIST	02700416740000	168	Active
ALCOHOL/CHEM DEPEN	02700416740000	169	Active
NON-INSTR SUPPORT S	02700416740000	170	Active
OTHER SALARY/BEYON	02700416740000	185	Active
FICA	02700416740000	210	Active
PERA CONTRI	02700416740000	214	Active
TRA CONTRI	02700416740000	218	Active
HEALTH INS	02700416740000	220	Active
LIFE INS	02700416740000	230	Active
DENTAL INS	02700416740000	235	Active
LTD INS	02700416740000	240	Active
SHELTERED ANNUITIES	02700416740000	250	Active
REEMPLOYMENT COMP	02700416740000	280	Active
FEES FOR SERVICES	02700416740000	305	Active
CONTRACTED SUBS FOF	02700416740000	307	Active
COMMUNICATION SERV	02700416740000	320	Active
REPAIR & MAINTENAN	02700416740000	350	Active
TRAVEL, CONV & CONF	02700416740000	366	Active
OUT OF STATE TRAVEL,	02700416740000	368	Active
STAFF TUITION REIMB	02700416740000	389	Inactive
PMTS FOR ED PURP TO	02700416740000	394	Active

SPED BEN PURCH FR OT	02700416740000	397	Active
SUPPLIES NON INSTR	02700416740000	401	Active
NURSE SUPPLIES	02700416740000	402	Active
INDIV INSTR SUPP REIM	02700416740000	433	Active
TEXTBOOKS & WORKBC	02700416740000	460	Active
STANDARDIZED TESTS	02700416740000	461	Inactive
MEDIA RESOURCES	02700416740000	470	Active
STUDENT MEALS/FOOD	02700416740000	490	Active
EQUIPMENT 500-1249	02700416740000	530	Active
TECH EQUIP 500-1249	02700416740000	555	Active
EQUIPMENT >1249	02700416740000	570	Active
TECH EQUIP >1249	02700416740000	575	Active
DUES & MEMBERSHIPS	02700416740000	820	Active
FEES FOR SERVICES	02700416740801	305	Active
CUSTODIAL SERVICES	02700416740801	315	Active
COMMUNICATION SERV	02700416740801	320	Active
GEN'L VOC -POSTAGE,A	02700416740801	329	Active
UTILITY SERVICES	02700416740801	330	Inactive
REPAIR & MAINTENAN	02700416740801	350	Active
TRAVEL, CONV & CONF	02700416740801	366	Active
ENTRY FEES/STU TRAVE	02700416740801	369	Active
OPERATING LEASES, REI	02700416740801	370	Active
SUPPLIES NON INSTR	02700416740801	401	Active
NURSE SUPPLIES	02700416740801	402	Active
INDIV INSTR SUPP REIM	02700416740801	433	Active
FUELS	02700416740801	440	Inactive
BLDG IMPROVEMENT	02700416740801	520	Inactive
EQUIPMENT 500-1249	02700416740801	530	Active
REIMB EQUIP 500-1249	02700416740801	533	Active
TECH EQUIPMENT-REIM	02700416740801	556	Active
EQUIPMENT >1249	02700416740801	570	Active
REIMB EQUIP >1249	02700416740801	571	Active
TECH EQUIP >1249	02700416740801	575	Active
DUES & MEMBERSHIPS	02700416740801	820	Active
LIC INSTR SUPP PERS	02700420317000	143	Active
FICA	02700420317000	210	Active
TRA CONTRI	02700420317000	218	Active
HEALTH INS	02700420317000	220	Active
LIFE INS	02700420317000	230	Active
DENTAL INS	02700420317000	235	Active
LTD INS	02700420317000	240	Active
FEES FOR SERVICES	02700420317000	305	Active
TRAVEL, CONV & CONF	02700420317000	366	Active
INDIV INSTR SUPP REIM	02700420317000	433	Active
TECH EQUIPMENT-REIM	02700420317000	556	Active
REIMB TECH EQUIP	02700420317000	576	Active
ADMIN/SUPV	02700420740000	110	Active
STIPENED	02700420740000	138	Inactive
LIC INSTR	02700420740000	140	Inactive
LIC INSTR SUPP PERS	02700420740000	143	Active
NON-LIC INSTR SUPP PE	02700420740000	144	Active
LIC SUB	02700420740000	145	Active
NON LIC SUB	02700420740000	146	Active

PHYSICAL THERAPIST	02700420740000	150	Active
OCCUPATIONAL THERAPIST	02700420740000	151	Active
EDUC SPEECH/LANG PA	02700420740000	152	Inactive
AUDIOLOGIST	02700420740000	153	Active
SCHOOL NURSE	02700420740000	154	Active
LIC NURSING SERVICES	02700420740000	155	Active
SCHOOL SOCIAL WORKER	02700420740000	156	Active
SCHOOL PSYCHOLOGIST	02700420740000	157	Active
QUALIFIED MENTAL HEALTH	02700420740000	158	Active
MENTAL HEALTH BEHAVIOR	02700420740000	159	Active
MENTAL HEALTH PRACTITIONER	02700420740000	160	Active
PARAPROF/PERSONAL CARE	02700420740000	161	Active
FOREIGN LANG. INTERPRETER	02700420740000	163	Active
INTERPRETER FOR THE DEAF	02700420740000	164	Active
SCHOOL COUNSELOR	02700420740000	165	Active
REGIONAL LOW INCOME COUNSELOR	02700420740000	167	Inactive
SECURITY SPECIALIST	02700420740000	168	Active
ALCOHOL/CHEM DEPENDENT	02700420740000	169	Active
NON-INSTRUMENTAL SUPPORT SERVICES	02700420740000	170	Active
OTHER SALARY/BEYOND SCHEDULE	02700420740000	185	Active
FICA	02700420740000	210	Active
PERA CONTRIBUTION	02700420740000	214	Active
TRA CONTRIBUTION	02700420740000	218	Active
HEALTH INSURANCE	02700420740000	220	Active
LIFE INSURANCE	02700420740000	230	Active
DENTAL INSURANCE	02700420740000	235	Active
LTD INSURANCE	02700420740000	240	Active
SHELTERED ANNUITIES	02700420740000	250	Active
OPEB (UP TO ARC)	02700420740000	252	Active
REEMPLOYMENT COMPENSATION	02700420740000	280	Active
FEES FOR SERVICES	02700420740000	305	Active
COMMUNICATION SERVICES	02700420740000	320	Active
GEN'L VOC -POSTAGE, AIR	02700420740000	329	Active
REPAIR & MAINTENANCE	02700420740000	350	Active
TRAVEL, CONV & CONF	02700420740000	366	Active
OUT OF STATE TRAVEL, REIMB	02700420740000	368	Active
OPERATING LEASES, REIMB	02700420740000	370	Active
STAFF TUITION REIMBURSEMENT	02700420740000	389	Inactive
PMTS FOR ED PURCHASE TO	02700420740000	394	Active
SPED BEN PURCHASE FROM	02700420740000	397	Active
SUPPLIES NON INSTR	02700420740000	401	Active
NURSE SUPPLIES	02700420740000	402	Active
INDIV INSTR SUPP REIMB	02700420740000	433	Active
TEXTBOOKS & WORKBOOKS	02700420740000	460	Active
STANDARDIZED TESTS	02700420740000	461	Inactive
MEDIA RESOURCES	02700420740000	470	Active
STUDENT MEALS/FOOD	02700420740000	490	Active
EQUIPMENT 500-1249	02700420740000	530	Active
TECH EQUIP 500-1249	02700420740000	555	Active
TECH EQUIPMENT-REIMB	02700420740000	556	Active
EQUIPMENT >1249	02700420740000	570	Active
TECH EQUIP >1249	02700420740000	575	Active
DUES & MEMBERSHIPS	02700420740000	820	Active

FEES FOR SERVICES	02700420740801	305	Active
CUSTODIAL SERVICES	02700420740801	315	Active
COMMUNICATION SERV	02700420740801	320	Active
GEN'L VOC -POSTAGE,A	02700420740801	329	Active
UTILITY SERVICES	02700420740801	330	Inactive
REPAIR & MAINTENAN	02700420740801	350	Active
TRAVEL, CONV & CONF	02700420740801	366	Active
ENTRY FEES/STU TRAVE	02700420740801	369	Active
OPERATING LEASES, REI	02700420740801	370	Active
SUPPLIES NON INSTR	02700420740801	401	Active
NURSE SUPPLIES	02700420740801	402	Active
INDIV INSTR SUPP REIM	02700420740801	433	Active
FUELS	02700420740801	440	Inactive
BLDG IMPROVEMENT	02700420740801	520	Inactive
EQUIPMENT 500-1249	02700420740801	530	Active
REIMB EQUIP 500-1249	02700420740801	533	Active
TECH EQUIPMENT-REIM	02700420740801	556	Active
EQUIPMENT >1249	02700420740801	570	Active
REIMB EQUIP >1249	02700420740801	571	Active
TECH EQUIP >1249	02700420740801	575	Active
DUES & MEMBERSHIPS	02700420740801	820	Active
FEES FOR SERVICES	02700640317000	305	Active
NON-INSTR SUPPORT ST	02700810000000	170	Active
DAPE SPECIALIST	02700810000000	174	Active
OTHER SALARY/BEYON	02700810000000	185	Active
FICA	02700810000000	210	Active
PERA CONTRI	02700810000000	214	Active
TRA CONTRI	02700810000000	218	Active
HEALTH INS	02700810000000	220	Active
LIFE INS	02700810000000	230	Active
DENTAL INS	02700810000000	235	Active
LTD INS	02700810000000	240	Active
SHELTERED ANNUITIES	02700810000000	250	Active
REEMPLOYMENT COMP	02700810000000	280	Active
FEES FOR SERVICES	02700810000000	305	Active
CUSTODIAL SERVICES	02700810000000	315	Active
COMMUNICATION SERV	02700810000000	320	Active
UTILITY SERVICES	02700810000000	330	Active
REPAIR & MAINTENAN	02700810000000	350	Active
TRAVEL, CONV & CONF	02700810000000	366	Active
OPERATING LEASES, REI	02700810000000	370	Active
SUPPLIES NON INSTR	02700810000000	401	Active
BLDG IMPROVEMENT	02700810000000	520	Active
EQUIPMENT 500-1249	02700810000000	530	Active
TECH EQUIP 500-1249	02700810000000	555	Active
EQUIPMENT >1249	02700810000000	570	Active
FEES FOR SERVICES	02700810000801	305	Active
CUSTODIAL SERVICES	02700810000801	315	Active
COMMUNICATION SERV	02700810000801	320	Active
GEN'L VOC -POSTAGE,A	02700810000801	329	Active
UTILITY SERVICES	02700810000801	330	Active
REPAIR & MAINTENAN	02700810000801	350	Active
TRAVEL, CONV & CONF	02700810000801	366	Active

ENTRY FEES/STU TRAVE	02700810000801	369	Active
OPERATING LEASES, REI	02700810000801	370	Active
SUPPLIES NON INSTR	02700810000801	401	Active
NURSE SUPPLIES	02700810000801	402	Active
INDIV INSTR SUPP REIM	02700810000801	433	Active
FUELS	02700810000801	440	Active
BLDG IMPROVEMENT	02700810000801	520	Active
EQUIPMENT 500-1249	02700810000801	530	Active
REIMB EQUIP 500-1249	02700810000801	533	Active
TECH EQUIPMENT-REIM	02700810000801	556	Active
EQUIPMENT >1249	02700810000801	570	Active
REIMB EQUIP >1249	02700810000801	571	Active
TECH EQUIP >1249	02700810000801	575	Active
DUES & MEMBERSHIPS	02700810000801	820	Active
LIC INSTR	02900403740000	140	Active
MENTAL HEALTH PRACT	02900403740000	160	Active
PARAPROF/PERSONAL C	02900403740000	161	Active
ONE TO ONE PARAPROF	02900403740000	162	Active
FICA	02900403740000	210	Active
PERA CONTRI	02900403740000	214	Active
TRA CONTRI	02900403740000	218	Active
HEALTH INS	02900403740000	220	Active
LIFE INS	02900403740000	230	Active
DENTAL INS	02900403740000	235	Active
LTD INS	02900403740000	240	Active
SHELTERED ANNUITIES	02900403740000	250	Active
OPEB (UP TO ARC)	02900403740000	252	Active
STIPENED	02900408740000	138	Active
LIC INSTR	02900408740000	140	Active
LIC INSTR SUPP PERS	02900408740000	143	Active
NON-LIC INSTR SUPP PE	02900408740000	144	Active
LIC SUB	02900408740000	145	Active
NON LIC SUB	02900408740000	146	Active
PHYSICAL THERAPIST	02900408740000	150	Active
OCCUPATIONAL THERAI	02900408740000	151	Active
EDUC SPEECH/LANG PA	02900408740000	152	Active
AUDIOLOGIST	02900408740000	153	Active
SCHOOL NURSE	02900408740000	154	Active
LIC NURSING SERVICES	02900408740000	155	Active
SCHOOL SOCIAL WORKER	02900408740000	156	Active
SCHOOL PSYCHOLOGIST	02900408740000	157	Active
QUALIFIED MENTAL HE	02900408740000	158	Active
MENTAL HEALTH BEHA	02900408740000	159	Active
MENTAL HEALTH PRACT	02900408740000	160	Active
PARAPROF/PERSONAL C	02900408740000	161	Active
FOREIGN LANG. INTERP	02900408740000	163	Active
INTERPRETER FOR THE I	02900408740000	164	Active
SCHOOL COUNSELOR	02900408740000	165	Active
REGIONAL LOW INCID C	02900408740000	167	Inactive
SECURITY SPECIALIST	02900408740000	168	Active
ALCOHOL/CHEM DEPEN	02900408740000	169	Active
NON-INSTR SUPPORT S	02900408740000	170	Active
DAPE SPECIALIST	02900408740000	174	Active

OTHER SALARY/BEYOND	02900408740000	185	Active
OTHER NON-LIC SALARY	02900408740000	186	Active
FICA	02900408740000	210	Active
PERA CONTRI	02900408740000	214	Active
TRA CONTRI	02900408740000	218	Active
HEALTH INS	02900408740000	220	Active
LIFE INS	02900408740000	230	Active
DENTAL INS	02900408740000	235	Active
LTD INS	02900408740000	240	Active
SHELTERED ANNUITIES	02900408740000	250	Active
FEES FOR SERVICES	02900408740000	305	Active
CONTRACTED SUBS FOF	02900408740000	307	Active
COMMUNICATION SERV	02900408740000	320	Active
REPAIR & MAINTENANCE	02900408740000	350	Active
TRAVEL, CONV & CONF	02900408740000	366	Active
OUT OF STATE TRAVEL,	02900408740000	368	Active
STAFF TUITION REIMB	02900408740000	389	Inactive
PMTS FOR ED PURP TO	02900408740000	394	Active
SPED BEN PURCH FR OT	02900408740000	397	Active
SUPPLIES NON INSTR	02900408740000	401	Active
NURSE SUPPLIES	02900408740000	402	Active
INDIV INSTR SUPP REIM	02900408740000	433	Active
TEXTBOOKS & WORKBC	02900408740000	460	Active
STANDARDIZED TESTS	02900408740000	461	Inactive
MEDIA RESOURCES	02900408740000	470	Active
STUDENT MEALS/FOOD	02900408740000	490	Active
EQUIPMENT 500-1249	02900408740000	530	Active
REIMB EQUIP 500-1249	02900408740000	533	Active
TECH EQUIP 500-1249	02900408740000	555	Active
TECH EQUIPMENT-REIM	02900408740000	556	Active
EQUIPMENT >1249	02900408740000	570	Active
REIMB EQUIP >1249	02900408740000	571	Active
TECH EQUIP >1249	02900408740000	575	Active
REIMB TECH EQUIP	02900408740000	576	Active
DUES & MEMBERSHIPS	02900408740000	820	Active
STIPENED	02900411740000	138	Active
LIC INSTR	02900411740000	140	Active
LIC INSTR SUPP PERS	02900411740000	143	Active
NON-LIC INSTR SUPP PE	02900411740000	144	Active
LIC SUB	02900411740000	145	Active
NON LIC SUB	02900411740000	146	Active
PHYSICAL THERAPIST	02900411740000	150	Active
OCCUPATIONAL THERAPI	02900411740000	151	Active
EDUC SPEECH/LANG PA	02900411740000	152	Active
AUDIOLOGIST	02900411740000	153	Active
SCHOOL NURSE	02900411740000	154	Active
LIC NURSING SERVICES	02900411740000	155	Active
SCHOOL SOCIAL WORKER	02900411740000	156	Active
SCHOOL PSYCHOLOGIST	02900411740000	157	Active
QUALIFIED MENTAL HEA	02900411740000	158	Active
MENTAL HEALTH BEHAV	02900411740000	159	Active
MENTAL HEALTH PRACT	02900411740000	160	Active
PARAPROF/PERSONAL C	02900411740000	161	Active

FOREIGN LANG. INTERP	02900411740000	163	Active
INTERPRETER FOR THE I	02900411740000	164	Active
SCHOOL COUNSELOR	02900411740000	165	Active
REGIONAL LOW INCID C	02900411740000	167	Inactive
SECURITY SPECIALIST	02900411740000	168	Active
ALCOHOL/CHEM DEPEN	02900411740000	169	Active
NON-INSTR SUPPORT S	02900411740000	170	Active
DAPE SPECIALIST	02900411740000	174	Active
OTHER SALARY/BEYON	02900411740000	185	Active
OTHER NON-LIC SALARY	02900411740000	186	Active
FICA	02900411740000	210	Active
PERA CONTRI	02900411740000	214	Active
TRA CONTRI	02900411740000	218	Active
HEALTH INS	02900411740000	220	Active
LIFE INS	02900411740000	230	Active
DENTAL INS	02900411740000	235	Active
LTD INS	02900411740000	240	Active
SHELTERED ANNUITIES	02900411740000	250	Active
FEES FOR SERVICES	02900411740000	305	Active
CONTRACTED SUBS FOF	02900411740000	307	Active
COMMUNICATION SERV	02900411740000	320	Active
REPAIR & MAINTENAN	02900411740000	350	Active
TRAVEL, CONV & CONF	02900411740000	366	Active
OUT OF STATE TRAVEL,	02900411740000	368	Active
STAFF TUITION REIMB	02900411740000	389	Inactive
PMTS FOR ED PURP TO	02900411740000	394	Active
SPED BEN PURCH FR OT	02900411740000	397	Active
SUPPLIES NON INSTR	02900411740000	401	Active
NURSE SUPPLIES	02900411740000	402	Active
INDIV INSTR SUPP REIM	02900411740000	433	Active
TEXTBOOKS & WORKBC	02900411740000	460	Active
STANDARDIZED TESTS	02900411740000	461	Inactive
MEDIA RESOURCES	02900411740000	470	Active
STUDENT MEALS/FOOD	02900411740000	490	Active
EQUIPMENT 500-1249	02900411740000	530	Active
REIMB EQUIP 500-1249	02900411740000	533	Active
TECH EQUIP 500-1249	02900411740000	555	Active
TECH EQUIPMENT-REIM	02900411740000	556	Active
EQUIPMENT >1249	02900411740000	570	Active
REIMB EQUIP >1249	02900411740000	571	Active
TECH EQUIP >1249	02900411740000	575	Active
REIMB TECH EQUIP	02900411740000	576	Active
DUES & MEMBERSHIPS	02900411740000	820	Active
SUPPLIES NON INSTR	02900416740000	401	Active
TECH EQUIP 500-1249	02900416740000	555	Active
FEES FOR SERVICES	02900420317000	305	Active
INDIV INSTR SUPP REIM	02900420317000	433	Active
TECH EQUIPMENT-REIM	02900420317000	556	Active
REIMB TECH EQUIP	02900420317000	576	Active
ADMIN/SUPV	02900420740000	110	Active
STIPENED	02900420740000	138	Inactive
LIC INSTR	02900420740000	140	Inactive
LIC INSTR SUPP PERS	02900420740000	143	Active

NON-LIC INSTR SUPP PE 02900420740000	144	Active
LIC SUB 02900420740000	145	Active
NON LIC SUB 02900420740000	146	Active
PHYSICAL THERAPIST 02900420740000	150	Active
OCCUPATIONAL THERAPIST 02900420740000	151	Active
EDUC SPEECH/LANG PA 02900420740000	152	Inactive
AUDIOLOGIST 02900420740000	153	Active
SCHOOL NURSE 02900420740000	154	Active
LIC NURSING SERVICES 02900420740000	155	Active
SCHOOL SOCIAL WORKER 02900420740000	156	Active
SCHOOL PSYCHOLOGIST 02900420740000	157	Active
QUALIFIED MENTAL HEALTH 02900420740000	158	Active
MENTAL HEALTH BEHAVIORAL 02900420740000	159	Active
MENTAL HEALTH PRACTITIONER 02900420740000	160	Active
PARAPROF/PERSONAL CARE 02900420740000	161	Active
FOREIGN LANG. INTERPRETER 02900420740000	163	Active
INTERPRETER FOR THE DEAF 02900420740000	164	Active
SCHOOL COUNSELOR 02900420740000	165	Active
REGIONAL LOW INCOME CARE 02900420740000	167	Inactive
SECURITY SPECIALIST 02900420740000	168	Active
ALCOHOL/CHEM DEPENDENT 02900420740000	169	Active
NON-INSTR SUPPORT SERVICES 02900420740000	170	Active
DAPE SPECIALIST 02900420740000	174	Active
OTHER SALARY/BEYOND 02900420740000	185	Active
FICA 02900420740000	210	Active
PERA CONTRIB 02900420740000	214	Active
TRA CONTRIB 02900420740000	218	Active
HEALTH INS 02900420740000	220	Active
LIFE INS 02900420740000	230	Active
DENTAL INS 02900420740000	235	Active
LTD INS 02900420740000	240	Active
SHELTERED ANNUITIES 02900420740000	250	Active
REEMPLOYMENT COMP 02900420740000	280	Active
FEES FOR SERVICES 02900420740000	305	Active
COMMUNICATION SERVICES 02900420740000	320	Active
GEN'L VOC -POSTAGE, AIR 02900420740000	329	Active
REPAIR & MAINTENANCE 02900420740000	350	Active
TRAVEL, CONV & CONF 02900420740000	366	Active
OUT OF STATE TRAVEL, 02900420740000	368	Active
OPERATING LEASES, REIMB 02900420740000	370	Active
STAFF TUITION REIMB 02900420740000	389	Inactive
PYMT FOR ED PURS TO 02900420740000	390	Inactive
PMTS FOR ED PURP TO 02900420740000	394	Active
SPED SAL PURCH FR OT 02900420740000	396	Active
SPED BEN PURCH FR OT 02900420740000	397	Active
SUPPLIES NON INSTR 02900420740000	401	Active
NURSE SUPPLIES 02900420740000	402	Active
INDIV INSTR SUPP REIMB 02900420740000	433	Active
TEXTBOOKS & WORKBOOKS 02900420740000	460	Active
STANDARDIZED TESTS 02900420740000	461	Inactive
MEDIA RESOURCES 02900420740000	470	Active
STUDENT MEALS/FOOD 02900420740000	490	Active
EQUIPMENT 500-1249 02900420740000	530	Active

REIMB EQUIP 500-1249	02900420740000	533	Active
TECH EQUIP 500-1249	02900420740000	555	Active
TECH EQUIPMENT-REIMB	02900420740000	556	Active
EQUIPMENT >1249	02900420740000	570	Active
REIMB EQUIP >1249	02900420740000	571	Active
TECH EQUIP >1249	02900420740000	575	Active
REIMB TECH EQUIP	02900420740000	576	Active
CAPITAL LEASE/DIR INST	02900420740000	582	Active
CAPITAL LEASE/SALES V	02900420740000	583	Inactive
DUES & MEMBERSHIPS	02900420740000	820	Active
NON-INSTR SUPPORT ST	02900810000000	170	Active
DAPE SPECIALIST	02900810000000	174	Active
OTHER SALARY/BEYOND	02900810000000	185	Active
FICA	02900810000000	210	Active
PERA CONTRI	02900810000000	214	Active
TRA CONTRI	02900810000000	218	Active
HEALTH INS	02900810000000	220	Active
LIFE INS	02900810000000	230	Active
DENTAL INS	02900810000000	235	Active
LTD INS	02900810000000	240	Active
SHELTERED ANNUITIES	02900810000000	250	Active
REEMPLOYMENT COMP	02900810000000	280	Active
FEES FOR SERVICES	02900810000000	305	Active
CUSTODIAL SERVICES	02900810000000	315	Active
COMMUNICATION SERV	02900810000000	320	Active
UTILITY SERVICES	02900810000000	330	Active
REPAIR & MAINTENANCE	02900810000000	350	Active
TRAVEL, CONV & CONF	02900810000000	366	Active
OPERATING LEASES, REI	02900810000000	370	Active
SUPPLIES NON INSTR	02900810000000	401	Active
NON INSTR SW LIC	02900810000000	405	Active
BLDG IMPROVEMENT	02900810000000	520	Active
EQUIPMENT 500-1249	02900810000000	530	Active
TECH EQUIP 500-1249	02900810000000	555	Active
EQUIPMENT >1249	02900810000000	570	Active
TECH EQUIP >1249	02900810000000	575	Active
DUES & MEMBERSHIPS	02900810000000	820	Active
BLDG IMPROVEMENT	02900865379000	520	Active
FEES FOR SERVICES	03030770701000	305	Active
REPAIR & MAINTENANCE	03030770701000	350	Active
SUPPLIES NON INSTR	03030770701000	401	Active
STUDENT MEALS/FOOD	03030770701000	490	Active
MILK	03030770701000	495	Active
FEES FOR SERVICES	03030770705000	305	Active
SUPPLIES NON INSTR	03030770705000	401	Active
STUDENT MEALS/FOOD	03030770705000	490	Active
MILK	03030770705000	495	Active
FEES FOR SERVICES	03051770701000	305	Active
REPAIR & MAINTENANCE	03051770701000	350	Active
SUPPLIES NON INSTR	03051770701000	401	Active
STUDENT MEALS/FOOD	03051770701000	490	Active
MILK	03051770701000	495	Active
FEES FOR SERVICES	03051770705000	305	Active

SUPPLIES NON INSTR	03051770705000	401	Active
STUDENT MEALS/FOOD	03051770705000	490	Active
MILK	03051770705000	495	Active
FEES FOR SERVICES	03100770701000	305	Active
REPAIR & MAINTENANCE	03100770701000	350	Active
SUPPLIES NON INSTR	03100770701000	401	Active
STUDENT MEALS/FOOD	03100770701000	490	Active
STUDENT MEALS/FOOD	03100770705000	490	Active
FEES FOR SERVICES	03400770701000	305	Active
REPAIR & MAINTENANCE	03400770701000	350	Active
SUPPLIES NON INSTR	03400770701000	401	Active
STUDENT MEALS/FOOD	03400770701000	490	Active
MILK	03400770701000	495	Active
FEES FOR SERVICES	03400770705000	305	Active
SUPPLIES NON INSTR	03400770705000	401	Active
STUDENT MEALS/FOOD	03400770705000	490	Active
MILK	03400770705000	495	Active
FEES FOR SERVICES	03700770701000	305	Active
REPAIR & MAINTENANCE	03700770701000	350	Active
SUPPLIES NON INSTR	03700770701000	401	Active
STUDENT MEALS/FOOD	03700770701000	490	Active
MILK	03700770701000	495	Active
STUDENT MEALS/FOOD	03700770705000	490	Active
FEES FOR SERVICES	03900770701000	305	Active
REPAIR & MAINTENANCE	03900770701000	350	Active
SUPPLIES NON INSTR	03900770701000	401	Active
STUDENT MEALS/FOOD	03900770701000	490	Active
STUDENT MEALS/FOOD	03900770705000	490	Active
FEES FOR SERVICES	05005850000000	305	Active
FEES FOR SERVICES	05051850000000	305	Active
REPAIR & MAINTENANCE	05051850000000	350	Active
SUPPLIES NON INSTR	05051850000000	401	Active
BLDG IMPROVEMENTS	05051850000000	522	Active
PRINCIPAL ON CAPITAL	05051850000000	580	Active
INTEREST ON CAPITAL L	05051850000000	581	Active
FEES FOR SERVICES	05900850000000	305	Active
REPAIR & MAINTENANCE	05900850000000	350	Active
SUPPLIES NON INSTR	05900850000000	401	Active
BLDG IMPROVEMENTS	05900850000000	522	Active
EQUIPMENT 500-1249	05900850000000	530	Active
TECH EQUIP 500-1249	05900850000000	555	Active
EQUIPMENT >1249	05900850000000	570	Active
TECH EQUIP >1249	05900850000000	575	Active
PRINCIPAL ON CAPITAL	05900850000000	580	Active
INTEREST ON CAPITAL L	05900850000000	581	Active
OTH CAPITAL EQUIPMENT	05900850000000	590	Active
ACCTS REC REFUND CLE	05900850000000	890	Active
BOND REFUND PMT	05900850000000	920	Inactive
BOND REFUND PMT	05900950000000	920	Inactive
SITE OR GROUND ACQUIS	06005850000000	510	Active
BLDG IMPROVEMENT	06005850000000	520	Active
SITE OR GROUND ACQUIS	06005870000000	510	Active
BLDG IMPROVEMENTS	06005870000000	522	Active

OTHER EMPLOYEE BENEFITS	08005960000000	299	Active
SCHOLARSHIPS	08300321000000	898	Active
SCHOLARSHIPS	08300398000300	898	Active
TRAVEL, CONV & CONF	08300399000399	366	Active
ENTRY FEES/STUDENT TRAVEL	08300399000399	369	Active
PMTS FOR EDUCATION PURPOSES	08300399000399	394	Active
DUES & MEMBERSHIPS	08300399000399	820	Active
FEES FOR SERVICES	08350400000015	305	Active
PMTS FOR EDUCATION PURPOSES	08350400000015	394	Active
SUPPLIES NON INSTRUMENT	08350400000015	401	Active
PMTS FOR EDUCATION PURPOSES	08350400000020	394	Active
SUPPLIES NON INSTRUMENT	08350400000020	401	Active
FEES FOR SERVICES	09051850000000	305	Active
COMMUNICATION SERVICES	09051850000000	320	Active
SUPPLIES NON INSTRUMENT	09051850000000	401	Active
INSTRUMENT SUPPLIES NON-RENTAL	09051850000000	430	Active
EQUIPMENT 500-1249	09051850000000	530	Active
TECH EQUIP 500-1249	09051850000000	555	Active
EQUIPMENT >1249	09051850000000	570	Active
REIMB EQUIP >1249	09051850000000	571	Active
TECH EQUIP >1249	09051850000000	575	Active
ADMIN/SUPV	10005010000000	110	Active
NON-INSTRUMENT SUPPORT SERVICES	10005010000000	170	Active
CULTURAL LIAISON	10005010000000	175	Active
FICA	10005010000000	210	Active
PERA CONTRIB	10005010000000	214	Active
TRA CONTRIB	10005010000000	218	Active
HEALTH INS	10005010000000	220	Active
LIFE INS	10005010000000	230	Active
DENTAL INS	10005010000000	235	Active
LTD INS	10005010000000	240	Active
SHELTERED ANNUITIES	10005010000000	250	Active
FEES FOR SERVICES	10005010000000	305	Active
LEGAL - GENERAL	10005010000000	312	Active
GEN'L VOC -POSTAGE,AGENCY	10005010000000	329	Active
TRAVEL, CONV & CONF	10005010000000	366	Active
OUT OF STATE TRAVEL, CONF	10005010000000	368	Active
SUPPLIES NON INSTRUMENT	10005010000000	401	Active
BLDG IMPROVEMENT	10005010000000	520	Active
EQUIPMENT 500-1249	10005010000000	530	Active
TECH EQUIP 500-1249	10005010000000	555	Active
EQUIPMENT >1249	10005010000000	570	Active
TECH EQUIP >1249	10005010000000	575	Active
DUES & MEMBERSHIPS	10005010000000	820	Active
ACA PENALTIES	10005010000000	897	Active
OVERHEAD ALLOCATION	10005010001000	398	Active
ADMIN/SUPV	10005020000000	110	Active
LIC INSTR	10005020000000	140	Active
NON-INSTRUMENT SUPPORT SERVICES	10005020000000	170	Active
OTHER SALARY/BEYOND	10005020000000	185	Active
SEVERANCE	10005020000000	191	Active
FICA	10005020000000	210	Active
PERA CONTRIB	10005020000000	214	Active

TRA CONTRI	10005020000000	218	Active
HEALTH INS	10005020000000	220	Active
RETIRED EMPLOYEE BEN	10005020000000	221	Active
LIFE INS	10005020000000	230	Active
DENTAL INS	10005020000000	235	Active
LTD INS	10005020000000	240	Active
SHELTERED ANNUITIES	10005020000000	250	Active
FEES FOR SERVICES	10005020000000	305	Active
LEGAL - GENERAL	10005020000000	312	Active
COMMUNICATION SERV	10005020000000	320	Active
GEN'L VOC -POSTAGE,A	10005020000000	329	Active
REPAIR & MAINTENAN	10005020000000	350	Active
TRAVEL, CONV & CONF	10005020000000	366	Active
OUT OF STATE TRAVEL,	10005020000000	368	Active
OPERATING LEASES, REI	10005020000000	370	Active
PMTS FOR ED PURP TO	10005020000000	394	Active
SUPPLIES NON INSTR	10005020000000	401	Active
EQUIPMENT 500-1249	10005020000000	530	Active
TECH EQUIP 500-1249	10005020000000	555	Active
EQUIPMENT >1249	10005020000000	570	Active
TECH EQUIP >1249	10005020000000	575	Active
DUES & MEMBERSHIPS	10005020000000	820	Active
OVERHEAD ALLOCATIO	10005020001000	398	Active
ADMIN/SUPV	10005022000000	110	Active
NON-INSTR SUPPORT S	10005022000000	170	Active
FICA	10005022000000	210	Active
PERA CONTRI	10005022000000	214	Active
HEALTH INS	10005022000000	220	Active
LIFE INS	10005022000000	230	Active
DENTAL INS	10005022000000	235	Active
LTD INS	10005022000000	240	Active
SHELTERED ANNUITIES	10005022000000	250	Active
FEES FOR SERVICES	10005022000000	305	Active
LEGAL - GENERAL	10005022000000	312	Active
BACKGROUND CHECKS	10005022000000	318	Active
COMMUNICATION SERV	10005022000000	320	Active
GEN'L VOC -POSTAGE,A	10005022000000	329	Active
REPAIR & MAINTENAN	10005022000000	350	Active
TRAVEL, CONV & CONF	10005022000000	366	Active
ADVERTISING	10005022000000	380	Active
SUPPLIES NON INSTR	10005022000000	401	Active
BLDG IMPROVEMENT	10005022000000	520	Active
EQUIPMENT 500-1249	10005022000000	530	Active
TECH EQUIP 500-1249	10005022000000	555	Active
EQUIPMENT >1249	10005022000000	570	Active
TECH EQUIP >1249	10005022000000	575	Active
DUES & MEMBERSHIPS	10005022000000	820	Active
OVERHEAD ALLOCATIO	10005022001000	398	Active
OVERHEAD ALLOCATIO	10005110001000	398	Active
ADMIN/SUPV	10005111000000	110	Active
NON-INSTR SUPPORT S	10005111000000	170	Active
OTHER SALARY/BEYON	10005111000000	185	Active
SEVERANCE	10005111000000	191	Active

FICA	10005111000000	210	Active
PERA CONTRI	10005111000000	214	Active
TRA CONTRI	10005111000000	218	Active
HEALTH INS	10005111000000	220	Active
RETIRED EMPLOYEE BEN	10005111000000	221	Active
LIFE INS	10005111000000	230	Active
DENTAL INS	10005111000000	235	Active
LTD INS	10005111000000	240	Active
SHELTERED ANNUITIES	10005111000000	250	Active
FEES FOR SERVICES	10005111000000	305	Active
CONTRACTED SUBS FOF	10005111000000	307	Active
DATA PROCESSING SER\	10005111000000	316	Active
COMMUNICATION SER\	10005111000000	320	Active
GEN'L VOC -POSTAGE,A	10005111000000	329	Active
REPAIR & MAINTENAN	10005111000000	350	Active
TRAVEL, CONV & CONF	10005111000000	366	Active
OUT OF STATE TRAVEL,	10005111000000	368	Active
OPERATING LEASES, REI	10005111000000	370	Active
ADVERTISING	10005111000000	380	Active
PMTS FOR ED PURP TO	10005111000000	394	Active
SUPPLIES NON INSTR	10005111000000	401	Active
MEDIA RESOURCES	10005111000000	470	Active
EQUIPMENT 500-1249	10005111000000	530	Active
TECH EQUIP 500-1249	10005111000000	555	Active
EQUIPMENT >1249	10005111000000	570	Active
TECH EQUIP >1249	10005111000000	575	Active
DUES & MEMBERSHIPS	10005111000000	820	Active
FED/NONPUB INDIRECT	10005111000000	895	Active
OVERHEAD ALLOCATIO	10005111001000	398	Active
FEES FOR SERVICES	10005120000000	305	Active
SUPPLIES NON INSTR	10005120000000	401	Active
ADMIN/SUPV	10005140000000	110	Active
NON-INSTR SUPPORT S	10005140000000	170	Active
OTHER SALARY/BEYON	10005140000000	185	Active
FICA	10005140000000	210	Active
PERA CONTRI	10005140000000	214	Active
HEALTH INS	10005140000000	220	Active
LIFE INS	10005140000000	230	Active
DENTAL INS	10005140000000	235	Active
LTD INS	10005140000000	240	Active
SHELTERED ANNUITIES	10005140000000	250	Active
FEES FOR SERVICES	10005140000000	305	Active
PROF/TECH SERVICES	10005140000000	311	Active
COMMUNICATION SER\	10005140000000	320	Active
GEN'L VOC -POSTAGE,A	10005140000000	329	Active
REPAIR & MAINTENAN	10005140000000	350	Active
TRAVEL, CONV & CONF	10005140000000	366	Active
OUT OF STATE TRAVEL,	10005140000000	368	Active
ADVERTISING	10005140000000	380	Active
PMTS FOR ED PURP TO	10005140000000	394	Active
SUPPLIES NON INSTR	10005140000000	401	Active
NON INSTR SW LIC	10005140000000	405	Active
EQUIPMENT 500-1249	10005140000000	530	Active

TECH EQUIP 500-1249	10005140000000	555	Active
EQUIPMENT >1249	10005140000000	570	Active
TECH EQUIP >1249	10005140000000	575	Active
DUES & MEMBERSHIPS	10005140000000	820	Active
OVERHEAD ALLOCATIO	10005140001000	398	Active
COMMUNICATION SERV	10005140311000	320	Active
MENTAL HLTH PRACT S	10005730000000	362	Active
MENTAL HLTH PRACT S	10005730342000	362	Active
FEES FOR SERVICES	10005740000000	305	Active
FEES FOR SERVICES	10005740342000	305	Active
SUPPLIES NON INSTR	10005850347000	401	Inactive
EQUIPMENT >1249	10005850347000	570	Inactive
SUPPLIES NON INSTR	10005850349000	401	Inactive
NON-INSTR SUPPORT S	10005850352000	170	Inactive
FICA	10005850352000	210	Inactive
PERA CONTRI	10005850352000	214	Inactive
FEES FOR SERVICES	10005850352000	305	Inactive
TRAVEL, CONV & CONF	10005850352000	366	Inactive
SUPPLIES NON INSTR	10005850352000	401	Inactive
DUES & MEMBERSHIPS	10005850352000	820	Inactive
FEES FOR SERVICES	10005850358000	305	Inactive
ADVERTISING	10005850358000	380	Inactive
FEES FOR SERVICES	10005850363000	305	Inactive
NON-INSTR SUPPORT S	10005850366000	170	Inactive
FICA	10005850366000	210	Inactive
PERA CONTRI	10005850366000	214	Inactive
TRA CONTRI	10005850366000	218	Inactive
FEES FOR SERVICES	10005850366000	305	Inactive
SUPPLIES NON INSTR	10005850366000	401	Inactive
EQUIPMENT >1249	10005850366000	570	Inactive
DUES & MEMBERSHIPS	10005850366000	820	Inactive
SUPPLIES NON INSTR	10005865347000	401	Active
NON-INSTR SUPPORT S	10005865352000	170	Active
FICA	10005865352000	210	Active
PERA CONTRI	10005865352000	214	Active
FEES FOR SERVICES	10005865352000	305	Active
TRAVEL, CONV & CONF	10005865352000	366	Active
SUPPLIES NON INSTR	10005865352000	401	Active
DUES & MEMBERSHIPS	10005865352000	820	Active
FEES FOR SERVICES	10005865358000	305	Active
ADVERTISING	10005865358000	380	Active
FEES FOR SERVICES	10005865363000	305	Active
NON-INSTR SUPPORT S	10005865366000	170	Active
FICA	10005865366000	210	Active
PERA CONTRI	10005865366000	214	Active
TRA CONTRI	10005865366000	218	Active
FEES FOR SERVICES	10005865366000	305	Active
SUPPLIES NON INSTR	10005865366000	401	Active
EQUIPMENT >1249	10005865366000	570	Active
DUES & MEMBERSHIPS	10005865366000	820	Active
SUPPLIES NON INSTR	10005866347000	401	Inactive
NON-INSTR SUPPORT S	10005866352000	170	Inactive
FICA	10005866352000	210	Inactive

PERA CONTRI	10005866352000	214	Inactive
FEES FOR SERVICES	10005866352000	305	Inactive
TRAVEL, CONV & CONF	10005866352000	366	Inactive
SUPPLIES NON INSTR	10005866352000	401	Inactive
DUES & MEMBERSHIPS	10005866352000	820	Inactive
FEES FOR SERVICES	10005866358000	305	Active
ADVERTISING	10005866358000	380	Active
FEES FOR SERVICES	10005866363000	305	Active
NON-INSTR SUPPORT S	10005866366000	170	Active
FICA	10005866366000	210	Active
PERA CONTRI	10005866366000	214	Active
TRA CONTRI	10005866366000	218	Active
FEES FOR SERVICES	10005866366000	305	Active
SUPPLIES NON INSTR	10005866366000	401	Active
EQUIPMENT >1249	10005866366000	570	Active
DUES & MEMBERSHIPS	10005866366000	820	Active
LOANS,INTEREST	10005920000000	740	Active
WORKER'S COMP	10005930000000	270	Active
OTHER EMPLOYEE BENE	10005960000000	299	Inactive
FEES FOR SERVICES	13071215000300	305	Active
PMTS FOR ED PURP TO	13071215000300	394	Active
SUPPLIES NON INSTR	13071215000300	401	Active
PMTS FOR ED PURP TO	13080215000310	394	Active
SUPPLIES NON INSTR	13080215000310	401	Active
INSTR SUPPLIES NON-R	13080215000310	430	Active
DUES & MEMBERSHIPS	13080215000310	820	Active
PMTS FOR ED PURP TO	13082215000310	394	Active
SUPPLIES NON INSTR	13082215000310	401	Active
INSTR SUPPLIES NON-R	13082215000310	430	Active
DUES & MEMBERSHIPS	13082215000310	820	Active
SUPPLIES NON INSTR	13300311000545	401	Active
INSTR SUPPLIES NON-R	13300311000545	430	Active
EQUIPMENT 500-1249	13300311000545	530	Active
EQUIPMENT >1249	13300311000545	570	Active
PMTS FOR ED PURP TO	13300361000816	394	Active
SUPPLIES NON INSTR	13300361000816	401	Active
INSTR SUPPLIES NON-R	13300361000816	430	Active
FEES FOR SERVICES	13300361000833	305	Active
GEN'L VOC -POSTAGE,A	13300361000833	329	Active
ADVERTISING	13300361000833	380	Active
SUPPLIES NON INSTR	13300361000833	401	Active
NON INSTR SW LIC	13300361000833	405	Active
EQUIPMENT 500-1249	13300361000833	530	Active
TECH EQUIP 500-1249	13300361000833	555	Active
TECH EQUIP >1249	13300361000833	575	Active
FEES FOR SERVICES	13300361000873	305	Active
GEN'L VOC -POSTAGE,A	13300361000873	329	Active
REPAIR & MAINTENAN	13300361000873	350	Active
OPERATING LEASES, RE	13300361000873	370	Active
PMTS FOR ED PURP TO	13300361000873	394	Active
SUPPLIES NON INSTR	13300361000873	401	Active
INSTR SUPPLIES NON-R	13300361000873	430	Active
EQUIPMENT >1249	13300361000873	570	Active

FEES FOR SERVICES	13300365000908	305	Active
REPAIR & MAINTENANCE	13300365000908	350	Active
TRAVEL, CONV & CONF	13300365000908	366	Active
PMTS FOR ED PURP TO	13300365000908	394	Active
SUPPLIES NON INSTR	13300365000908	401	Active
INSTR SUPPLIES NON-RF	13300365000908	430	Active
FUELS	13300365000908	440	Active
EQUIPMENT 500-1249	13300365000908	530	Active
EQUIPMENT >1249	13300365000908	570	Active
DUES & MEMBERSHIPS	13300365000908	820	Active
FEES FOR SERVICES	13300365000995	305	Active
REPAIR & MAINTENANCE	13300365000995	350	Active
TRAVEL, CONV & CONF	13300365000995	366	Active
PMTS FOR ED PURP TO	13300365000995	394	Active
SUPPLIES NON INSTR	13300365000995	401	Active
INSTR SUPPLIES NON-RF	13300365000995	430	Active
FUELS	13300365000995	440	Active
EQUIPMENT >1249	13300365000995	570	Active
DUES & MEMBERSHIPS	13300365000995	820	Active
FEES FOR SERVICES	14350215000201	305	Active
PMTS FOR ED PURP TO	14350215000201	394	Active
SUPPLIES NON INSTR	14350215000201	401	Active
INSTR SUPPLIES NON-RF	14350215000201	430	Active
EQUIPMENT 500-1249	14350215000201	530	Active
FEES FOR SERVICES	14350215000202	305	Active
PMTS FOR ED PURP TO	14350215000202	394	Active
SUPPLIES NON INSTR	14350215000202	401	Active
INSTR SUPPLIES NON-RF	14350215000202	430	Active
EQUIPMENT 500-1249	14350215000202	530	Active
FEES FOR SERVICES	14350215000203	305	Active
PMTS FOR ED PURP TO	14350215000203	394	Active
SUPPLIES NON INSTR	14350215000203	401	Active
INSTR SUPPLIES NON-RF	14350215000203	430	Active
EQUIPMENT 500-1249	14350215000203	530	Active
EQUIPMENT >1249	14350215000203	570	Active
PMTS FOR ED PURP TO	14350215000204	394	Active
SUPPLIES NON INSTR	14350215000204	401	Active
INSTR SUPPLIES NON-RF	14350215000204	430	Active
TECH EQUIP >1249	14350215000204	575	Active
DUES & MEMBERSHIPS	14350215000204	820	Active
FEES FOR SERVICES	14350215000205	305	Active
PMTS FOR ED PURP TO	14350215000205	394	Active
SUPPLIES NON INSTR	14350215000205	401	Active
INSTR SUPPLIES NON-RF	14350215000205	430	Active
EQUIPMENT 500-1249	14350215000205	530	Active
PMTS FOR ED PURP TO	14350215000206	394	Active
SUPPLIES NON INSTR	14350215000206	401	Active
LEGAL - GENERAL	15005113000000	312	Active
SEVERANCE	20005020000220	191	Active
FICA	20005020000220	210	Active
RETIRED EMPLOYEE BEN	20005020000220	221	Active
SHELTERED ANNUITIES	20005020000220	250	Active
OTH POST EMP BEN (PA	20005020000220	291	Active

SEVERANCE	20005110000220	191	Active
FICA	20005110000220	210	Active
HEALTH INS	20005110000220	220	Active
RETIRED EMPLOYEE BEN	20005110000220	221	Active
SHELTERED ANNUITIES	20005110000220	250	Active
OPEB (UP TO ARC)	20005110000220	252	Active
OTH POST EMP BEN (PA	20005110000220	291	Active
OTHER EMPLOYEE BENEF	20005110000220	299	Active
SEVERANCE	20005211000220	191	Active
FICA	20005211000220	210	Active
RETIRED EMPLOYEE BEN	20005211000220	221	Active
SHELTERED ANNUITIES	20005211000220	250	Active
EMPLOYER SPONS HRA	20005211000220	251	Active
OPEB (UP TO ARC)	20005211000220	252	Active
OTH POST EMP BEN (PA	20005211000220	291	Active
SEVERANCE	20005420000220	191	Active
FICA	20005420000220	210	Active
RETIRED EMPLOYEE BEN	20005420000220	221	Active
SHELTERED ANNUITIES	20005420000220	250	Active
EMPLOYER SPONS HRA	20005420000220	251	Active
OPEB (UP TO ARC)	20005420000220	252	Active
OTH POST EMP BEN (PA	20005420000220	291	Active
DENTAL INS	21005110000250	235	Active
PURCHASED SERVICES	22005110000000	300	Active
TP ADMIN FEE SFI HEAL	22005110000000	301	Active
STOP LOSS FEE SFI HEAL	22005110000000	302	Active
FEES FOR SERVICES	22005110000000	305	Active
FITNESS ADMIN FEE SFI	22005110000000	308	Active
ACA TRANSITION REINS	22005110000000	309	Active
MAINT SATELITE CLASS	22005110000000	310	Active
TRAVEL, CONV & CONF	50300307000000	366	Active
PMTS FOR ED PURP TO	50300307000000	394	Active
SUPPLIES NON INSTR	50300307000000	401	Active
TRAVEL, CONV & CONF	50300311000000	366	Active
PMTS FOR ED PURP TO	50300311000000	394	Active
SUPPLIES NON INSTR	50300311000000	401	Active
SUPPLIES NON INSTR	50300314000000	401	Active
TRAVEL, CONV & CONF	50300315000000	366	Active
SUPPLIES NON INSTR	50300315000000	401	Active
TRAVEL, CONV & CONF	50300316000000	366	Active
PMTS FOR ED PURP TO	50300316000000	394	Active
SUPPLIES NON INSTR	50300316000000	401	Active
FEES FOR SERVICES	50300317000000	305	Active
TRAVEL, CONV & CONF	50300317000000	366	Active
OUT OF STATE TRAVEL,	50300317000000	368	Active
PMTS FOR ED PURP TO	50300317000000	394	Active
SUPPLIES NON INSTR	50300317000000	401	Active
SUPPLIES NON INSTR	50350352000000	401	Active
ENTRY FEES/STU TRAVE	50350353000000	369	Active
SUPPLIES NON INSTR	50350353000000	401	Active
SUPPLIES NON INSTR	50350360000000	401	Active

Budget	Period Expenses	YTD Expenses	Encumbrances
2700	0	0	0
0	0	0	0
8400	0	0	0
4800	0	0	0
0	0	0	0
53003	0	44169	0
0	0	0	0
43711	0	36476.4	0
0	0	0	0
7403	0	5984.6	0
3283	0	2735.8	0
4216	0	3405.6	0
8401	0	6940	0
267	0	228.07	0
1140	0	950	0
195	0	154.8	0
2000	0	1400	0
0	0	0	0
864	0	432	0
300	0	0	0
689	0	273.89	0
0	0	0	0
1020	0	595.16	344.84
0	0	0	0
0	0	0	0
500	0	0	56192.99
78950	0	23432.8	0
350	0	0	0
1500	0	0	0
452650	0	332279.31	0
0	0	0	0
90258	0	67162.25	0
6500	0	156	0
1300	0	0	0
0	0	0	0
41268	0	28215.54	0
100	0	0	0
41431	0	30809.28	0
89222	0	62844.12	0
2857	0	767.98	0
7286	0	6465.78	0
1492	0	737.07	0
6664	0	5688.34	0
0	0	0	0
2600	0	0	0
0	0	0	0
12493	0	12792.5	376
7908	0	0	0
0	0	0	0
1050	0	936.14	0
3750	0	2591.07	0
0	0	0	0

2412	0	650.87	1039.13
0	0	0	0
1700	0	1033.12	0
4551	0	1179.81	3614.22
0	0	0	0
5284	0	4369.45	58.65
700	0	900.81	0
2410	0	1311.08	188.92
0	0	0	0
686	0	518.7	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
34490	0	27771.65	0
2638	0	2086.7	0
2587	0	2141.2	0
4727	0	3130.35	0
70	0	50.72	0
1488	0	537.54	0
66	0	55.42	0
1200	0	580.16	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
61084	0	44505.99	0
4673	0	3345.17	0
0	0	0	0
4581	0	3431.37	0
8400	0	6138.12	0
140	0	99.45	0
1488	0	1054	0
108	0	85.73	0
0	0	350	0
0	0	0	0
0	0	0	0
45000	0	0	45000
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1900	0	0	0
100	0	95.95	0
5000	0	2050.84	0
2000	0	0	0
732	0	154.57	0
0	0	0	0
672	0	158.12	0
0	0	0	0
0	0	0	0

200	0	90	0
625	0	509.29	0
146	0	22.14	0
354	0	0	0
1418	0	0	0
390	0	190.74	0
400	0	0	0
0	0	0	0
100	0	0	0
218639	0	132113.64	0
20601	0	8778.3	0
2500	0	3276	0
100	0	0	0
18303	0	10511.14	0
0	0	0	0
18049	0	11079.22	0
43992	0	27393.47	0
447	0	287.2	0
4252	0	2157.85	0
569	0	273.9	0
2036	0	2061.08	0
1000	0	0	0
0	0	0	0
13225	0	13092.5	0
0	0	0	0
0	0	0	0
1300	0	195.8	1100
300	0	441.65	0
1440	0	1316.81	123.19
1000	0	295	652.2
1545	0	1205.35	0
1500	0	1878.75	0
200	0	60	0
1893	0	1892.41	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
43184	0	33440.08	0
3304	0	2319.04	0
3239	0	2578.22	0
16916	0	8549.55	0
140	0	64.1	0
1488	0	679.83	0
123	0	64.26	0
900	0	507.92	0
0	0	0	0
0	0	0	0
20835	0	20835	0
0	0	0	0

[illegible]

412

0	0	0	0
0	0	0	0
6043	0	3576.27	0
0	0	0	0
6091	0	4374.05	0
17160	0	11420	0
140	0	93.6	0
1488	0	992	0
152	0	102.62	0
0	0	0	0
225	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
175	0	20	0
11692	0	1992.29	817.5
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	223.67	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1350	0	0	0
76853	0	54593.36	0
0	0	0	0
0	0	0	0
0	0	0	0
9700	0	1150.29	0
6380	0	4142.2	0
501	0	8.53	0
5925	0	4289.07	0
7110	0	5035	0
140	0	99.82	0
672	0	476	0
148	0	105.07	0
900	0	787.5	0
225	0	0	0
0	0	0	0
0	0	0	0
1000	0	0	0

0	0	0	0
0	0	0	0
700	0	0	0
504	0	20	0
0	0	0	0
0	0	0	0
2002	0	1024.28	254.77
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
96	0	0	0
0	0	0	0
0	0	0	0
67762	0	47998.14	0
0	0	0	0
0	0	0	0
5184	0	3199.78	0
0	0	0	0
5224	0	3700.73	0
18720	0	13255	0
0	0	0	0
143	0	99.45	0
1488	0	1054	0
127	0	92.14	0
900	0	787.5	0
225	0	0	0
300	0	0	0
0	0	0	0
0	0	170.52	0
350	37.2	37.2	262.8
400	0	367.5	0
250	0	20	509
0	0	0	0
5500	62	4263.43	1532.83
100	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
25000	0	0	22235
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
76853	0	54437.57	0
0	0	0	0
0	0	0	0
5879	0	3983.36	0

0	0	0	0
5925	0	4197.13	0
8642	0	6138.12	0
140	0	99.45	0
1488	0	1054	0
148	0	104.55	0
1100	0	962.5	0
225	0	0	0
375	0	0	0
0	0	0	0
150	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
400	0	20	274
0	0	0	0
0	0	0	0
2975	32.37	919.91	1985.68
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
80353	0	56916.68	0
0	0	0	0
6147	0	4204.93	0
0	0	0	0
6195	0	4388.21	0
7110	0	5035	0
0	0	0	0
140	0	99.45	0
672	0	476	0
154	0	109.31	0
1300	0	1137.5	0
425	0	0	0
150	477.74	477.74	0
0	0	0	0
200	0	77.5	172.5
0	0	125	0
200	0	0	0
0	0	0	0
71	0	20	530
0	0	0	0
3151	0	359.5	325
1000	0	0	0
0	0	0	0

140	0	99.45	0
1488	0	1054	0
160	0	117.3	0
900	0	787.5	0
425	0	0	0
0	0	0	0
558	0	0	0
0	0	0	0
0	0	0	0
22	0	20	0
0	0	0	0
9438	0	9283.3	154.7
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
53837	0	34719.21	0
4118	0	2253.09	0
4151	0	2676.84	0
12542	0	8090.35	0
80	0	60.67	0
997	0	642.94	0
103	0	66.7	0
871	0	762.16	0
75	0	0	0
1000	0	389.13	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
500	0	34.6	65.4
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
22394	0	18661.4	0
1713	0	1363.64	0
0	0	0	0
1727	0	1438.8	0

3448	0	2932.15	0
85	0	71.6	0
0	0	0	0
40	0	35.8	0
676	0	591.5	0
78263	0	4671.5	2787.5
0	0	0	0
0	0	0	0
0	0	0	0
1000	0	1346.67	0
1500	0	1610.13	0
2200	0	1516.91	0
3000	0	1522.04	162
10000	0	10244.2	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
15000	0	1134.44	0
0	0	0	0
0	0	0	0
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0	0	0	0
0	0	0	0
0	0	0	0
2702	0	0	0
0	0	2701.63	0
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6159	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
6000	0	2100	0
0	0	0	0
0	0	0	0
0	0	0	0
504	0	0	0
0	0	0	0
0	0	0	0
4000	0	440	0
5500	0	0	0

1500	0	0	2698.39
0	0	0	0
9000	0	0	9168
88931	0	62992.82	0
0	0	0	0
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6803	0	4839.36	0
0	0	0	0
6857	0	4856.73	0
8642	0	6138.12	0
140	0	99.45	0
1488	0	1054	0
171	0	120.87	0
1300	0	1137.5	0
425	0	0	0
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200	0	0	0
0	0	0	0
1568	0	254.08	626.25
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106031	0	77682.41	0
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8234	0	5433.95	0
7763	0	5746.02	0
0	0	0	0
26100	0	18462.5	0
281	0	193.38	0
3648	0	2522	0
189	0	143.2	0
1050	0	918.82	0
0	0	0	0
1350	0	0	0
16517	0	22197.47	0
0	0	0	0
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0	0	0	0
2029	0	1441.58	0
0	0	0	0
2044	0	1711.37	0
6178	0	5164.65	0
46	0	38.78	0
491	0	411.06	0
51	0	42.61	0
429	0	375.34	0
151	0	0	0
0	0	0	0

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0	0	40	0
3844	0	798	3252.98
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0	0	0	0
8000	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
12000	0	12000	0
0	0	0	0
0	0	0	0
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46504	0	40243.4	0
5000	0	0	0
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700	0	0	0
2000	0	108.5	0
0	0	0	0
1000	0	829.87	194.52
200	0	0	0
100	0	0	0
296	0	65.1	0
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0	0	0	0
0	0	0	0
0	0	0	0
3500	22.5	760.53	4.16
2500	0	0	0
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0	0	0	0
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0	0	0	0
0	0	0	0

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378	0	377.5	0
0	0	7.49	0
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5100	0	3683.49	0
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1944	0	1232.5	0
8600	0	10546.08	0
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6000	0	0	0
198493	0	145717.61	0
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50207	0	38588.12	0
3557	0	2149.19	0
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139723	0	92916.95	0
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0	0	0	0
8000	0	941.95	0
0	0	170.17	0
30585	0	20351.31	0
10489	0	6970	0
19798	0	14465.73	0
69681	0	48868.89	0
1014	0	686.86	0
9119	0	6324.24	0
493	0	538.49	0

2676	0	2361.08	0
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0	0	-72.42	0
500	0	300	0
24000	0	28152.52	0
300	0	304.7	0
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0	0	0	0
2500	0	747.59	0
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15174	0	8019.4	28.64
500	0	0	494
10045	29.9	7570.74	1425.25
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663	0	662.67	0
0	0	0	0
575	0	0	0
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1380	0	1378.11	0
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3000	0	0	0
310278	0	216469.05	0
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130146	0	77421.62	0
3480	0	1854.6	0
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33957	0	21073.71	0
9183	0	5825.08	0
22510	0	16838.55	0
56627	0	40695.82	0
906	0	626.2	0
10224	0	7190.6	0
561	0	581.06	0
4500	0	3963.66	0
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0	0	0	0
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1000	0	457.26	0

427

428

429

431

[illegible]

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57100	0	0	0
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2200	0	0	0
365760	0	247926.85	0
25741	0	21602.88	0
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4447	0	4494.99	0
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357056	0	227266.89	0
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0	0	6842.71	0
4000	0	1695.06	0
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57591	0	37221.29	0
26882	0	17095.07	0
30343	0	21799.19	0
118965	0	84416.98	0
2273	0	1581.34	0
13785	0	9759.97	0
756	0	997.36	0
3343	0	2931.96	0
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438

439

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8262	0	5516.54	0
8601	0	5498.53	0
12693	0	10436.48	0
343	0	281.3	0
2000	0	1357.8	0
226	0	147.41	0
3500	0	3403.72	0
0	0	1250	0
2500	0	226	0
116	0	0	0
26425	0	11343.26	14448.06
2323	0	2322.5	0
884	0	883.85	0
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0	0	1210.26	0
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8436	0	7982.95	0
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35145	0	25535.38	0
23098	0	16860.68	0
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3334	0	3850.17	0
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12534	0	3978.38	0
8576	0	6102.26	0
210	0	139.98	0
686	0	622.48	0
147	0	102.39	0
470	0	268.78	0
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47790	0	34451.28	0
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3656	0	2563.75	0
3117	0	2582.9	0
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3834	0	3237	0
63	0	43.56	0
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79	0	59.95	0
360	0	315	0
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35715	503.36	33314.41	2335.32
0	0	3384.16	4392.96
8800	0	6314.04	1786.87
35045	1664.44	27935.18	7109.61
24179	0	16956.12	6024.57
200	0	91.67	0
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33048	9.23	29032.85	3592.09
125	0	0	0
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910	0	0	0
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52	0	52	0
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50250	3379.31	32122.32	18127.68
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24750	1664.44	15821.43	8928.57
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100	0	0	0
0	0	0	0
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1000	0	830.72	0
65	0	63.55	0
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10783	0	7527	0
2417	0	0	0
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551117	0	374510.88	0
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300	0	1258.96	0
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178877	0	126159.46	0
24343	0	17242.59	0
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291779	0	199717.54	0
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266906	0	187542.91	0
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12815	0	8902.68	0
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0	0	3863.59	0
101074	0	66950.1	0
42651	0	29397.38	0
56571	0	40570.53	0
194437	0	133901.95	0
3635	0	2485.6	0
21912	0	15340.89	0
1994	0	1760.84	0
10670	0	9433.9	0
0	0	4070	0
0	0	0	0
6000	0	407	0
12000	0	11742.79	0

446

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780	0	0	0
5805	0	4253.37	0
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50500	0	42083.4	0
0	0	0	0
200	0	83.56	0
10451	0	7854.82	0
27436	0	21543.99	0
51259	0	36741.15	0
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11043	0	7794.63	0
12	0	6.26	0
11420	0	8345.88	0
11232	0	16353.19	0
183	0	178.25	0
952	0	1608.4	0
190	0	213.26	0
214	0	172.32	0
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50	0	0	0
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320	0	876.5	0
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1000	0	0	750
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1000	0	792.45	0
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0	0	0	0

448

450

14	0	16.1	0
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100	0	79.14	0
150	0	0	0
44803	0	31645.83	0
18969	0	12287.54	0
0	0	0	0
4878	0	3341.22	0
1423	0	921.56	0
3215	0	2439.93	0
7320	0	5780.56	0
225	0	158.49	0
3108	0	2231.26	0
80	0	84.69	0
700	0	633.5	0
300	0	158.06	0
20	0	46.29	0
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200	0	0	0
180405	0	120920.2	0
29000	0	14582.88	0
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37724	0	27485.81	0
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69369	0	53134.53	0
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305487	0	210833.5	0
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47339	0	30633.94	0
19755	0	15980.25	0
17516	0	16619.66	0
107433	0	83327.33	0
1638	0	1297.82	0
19159	0	14595.62	0

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9909	0	6612.77	0
49690	0	37014.75	0
11865	0	8133.34	0
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3661	0	3713.2	0
0	0	0	0
6407	0	3992.83	0
5358	0	5317.05	0
200	0	121.36	0
760	0	594.3	0
151	0	92.34	0
231	0	237.44	0
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0	0	321.32	0
0	0	0	0
0	0	0	0
0	0	14.32	0
1300	0	1167.32	0
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0	0	0	0
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2357	0	811.37	370.24
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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
343	0	342.47	0
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200	0	100	0
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0	0	0	0
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455

458

300

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
13488	0	11267.56	0
5176	0	3462.25	0
12866	0	8817.35	0
48708	0	33101.16	0
590	0	389.37	0
5815	0	3899.2	0
320	0	306.79	0
2501	0	2188.62	0
0	0	0	0
0	0	0	0
0	0	0	0
500	0	0	0
6000	0	0	0
120	0	99	0
50	0	0	0
0	0	0	0
400	0	143.1	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
500	0	0	0
0	0	0	0
3289	57.7	2894.24	356.28
26	0	0	0
640	0	0	611.2
0	0	14.21	0
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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
150	0	21.51	18
22476	0	16076.63	0
1725	0	1232.87	0
1733	0	1236.31	0
4945	0	3069.19	0
70	0	49.81	0
336	0	238	0
65	0	31.87	0
100	0	175	0

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2000	0	2700	0
12000	0	15026.64	0
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177437	0	125227.35	0
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3912	0	3911.36	0
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1901	0	1249.74	0
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61387	0	40984.37	0
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18270	0	12134.79	0
4613	0	3053.16	0
14943	0	10105.41	0
53933	0	34806.43	0

607	0	395.98	0
5839	0	3913.8	0
372	0	331.72	0
2665	0	2319.7	0
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1000	0	2670.65	0
150	0	126	0
100	0	90	0
0	0	0	0
600	0	266.02	0
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0	0	0	0
500	0	0	0
0	0	0	0
0	0	0	0
4200	70.53	3565.44	363.49
26	0	0	0
2812	0	2743.01	0
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40	0	0	27
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29368	0	15840.59	0
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10975	0	5677.03	0
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12717	0	9086.87	0

464

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22476	0	16076.63	0
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1726	0	1232.57	0
1733	0	1236.16	0
4945	0	3068.93	0
60	0	49.64	0
336	0	238	0
56	0	31.86	0
100	0	175	0
35694	0	20068.26	29.16
5500	0	0	0
3300	0	0	0
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11123	0	5724.45	0
45993	0	33146.14	0
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4368	0	2821.64	0
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3545	0	2998.21	0
9159	0	6011.59	0
100	0	80.32	0
722	0	602.8	0
88	0	77.87	0
153	0	94.12	0
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500	0	282.12	0
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675	0	0	675
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400	0	34.06	0
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90	0	26.29	0
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2300	4870.75	4870.75	0
4100	0	1887.26	32.74
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15	0	14.5	0
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2696	0	2421.21	0
683	0	569.2	0
0	0	0	0
259	0	195.3	0
51	0	42.6	0
208	0	173.2	0
534	0	446.04	0
11	0	9.69	0
53	0	43.8	0
260	0	5.73	0
156	0	136.08	0
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30	0	18	0
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80	0	5.32	0
0	0	0	0
383	0	225.19	157.31
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36181	0	21973.7	0
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4551	0	3270.77	0
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4171	0	2540.2	0
939	0	637.92	0
2774	0	1950.11	0
6045	0	3275.48	0
126	0	89.5	0
630	0	365.9	0
69	0	62.54	0
144	0	150.98	0
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120	0	81	0
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300	0	604.72	0
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9	0	8.36	0
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468

471

472

1100	0	603.71	480.71
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2696	0	2421.21	0
4099	0	3415.6	0
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520	0	340.08	0
307	0	256.2	0
208	0	173.2	0
2346	0	1954.79	0
18	0	15.49	0
167	0	138.8	0
267	0	11.33	0
183	0	160.16	0
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25	0	18	0
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100	0	7.81	0
0	0	0	0
555	0	300.26	254.74
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57930	0	46370.24	0
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21868	0	16951.28	0
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6068	0	4361.04	0

20000

14782.8

75278

59454.38

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32517	0	25506.44	0
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7585	0	5451.36	0
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8826	0	6385.35	0
2135	0	1915.15	0
5824	0	5001.37	0
21587	0	15660.56	0
294	0	216.94	0
3282	0	1749.64	0
145	0	158.85	0
995	0	515.64	0
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9000	0	2418.91	0
300	0	135	0
50	0	0	44
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600	0	416.8	0
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26	0	25.07	0
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1859	0	1118.77	734.8
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250	0	225.14	0
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39368
1898
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23755.27
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0
0

5740.27
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0
0

478

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70	0	19.12	0
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2696	0	2421.21	0
1366	0	1138.6	0
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311	0	224.34	0
102	0	85.4	0
208	0	173.2	0
896	0	747.79	0
13	0	10.89	0
75	0	62.8	0
261	0	6.93	0
161	0	140.98	0
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25	0	18	0
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110	0	9.12	0
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134763	0	95332.02	0

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15463	0	9244.88	0
3800	0	2228.06	0
10229	0	7350.01	0
13882	0	10953.47	0
450	0	301.53	0
2167	0	1613.38	0
255	0	242.58	0
2215	0	1780.62	0
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150	0	150	0
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100	0	100.23	0
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1450	0	780.18	461.82
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500	0	0	0
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2630	0	2557.69	51.78
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481

90159

58992.55

318

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29075	0	25822.17	1583.42
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3191	0	3190.64	0
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2966	0	2149.13	0
890	0	889.9	0
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227	0	227.98	0
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558	0	234.32	0
936	0	193.75	0
13	0	5.53	0
74	0	35.34	0
14	0	6.07	0
18	0	8.26	0
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100	0	51.23	0
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260	0	0	260
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21	0	20.38	0
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160	0	154.66	0
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100	0	31.07	0
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1800	0	709.03	1021.39
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487

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7390	0	27101.82	0
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3039	0	2065.28	0
98	0	34.65	0
2963	0	2113.42	0
9360	0	4947.41	0
75	0	51.6	0
774	0	527	0
74	0	57.43	0
100	0	87.5	0
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5000	0	1535.44	0
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200	0	98.23	0
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108

491

492

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10855	0	6880.83	970.85
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327	0	264.91	0
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329	0	285.16	0
936	0	662.75	0
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110	0	31.07	0
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84649	0	81818.25	0
304345	0	306107.34	0
236837	0	227729.97	0
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985	0	54.58	0
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636638	0	634957.51	0
303953	0	306847.18	0
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43154	0	29793.58	0
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3301	0	2280.11	0
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3417	0	2297	0
5128	0	3683.03	0
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0	0	52.97	0

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9300	0	9764.87	522
15000	0	13342	0
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20000	0	1595.02	0
111000	0	112833.8	0
4000	0	1344.11	0
500	0	1044.15	0
428000	0	416599.37	0
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100000	0	84157.91	0
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60000	0	0	0
0	0	774	0
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68585	0	57154	0
5247	0	4124.79	0
5144	0	4286.6	0
10890	0	9056.45	0
105	0	88	0
756	0	630	0
132	0	109.8	0
487	0	426.58	0
8740	0	6990.28	1750
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100	0	85.35	0
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1500	0	0	0
450	0	405.13	0
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315309

207935.41

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100	0	0	0
23501	0	15746.05	0
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23631	0	16670.81	0
22460	0	25686.56	0
615	0	434.82	0
4958	0	3665.94	0
433	0	307.06	0
2155	0	1865.38	0
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250	0	164.68	0
8500	0	4992.17	0
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160	0	155.49	0
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600	0	545.19	0
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3090	0	0	645
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	2411.25

500

1935	0	1542.3	0
414	0	292.17	0
2521	0	2187.86	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
10625	422.44	7988.36	2305.4
8500	0	6344.45	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
700	0	326.64	0
0	0	0	0
0	0	0	0
10666	0	6089.46	1517.11
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
99479	0	94478.34	0
0	0	0	0
940	0	939.03	0
0	0	0	0
3396	0	3395.75	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
500	0	1911.87	0
174140	0	112155.67	0
0	0	0	0
200	0	62.5	0
13327	0	8425.9	0
11327	0	8561.71	0
0	0	0	0
36624	0	23786.25	0
597	0	414.3	0
2354	0	1546.4	0
243	0	182.04	0
1406	0	1230.32	0
0	0	2180	0
0	0	0	0
750	0	479.77	0
0	0	0	0
0	0	0	0
0	0	0	0

2401	0	2270.46	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
150	0	0	0
1500	0	45	0
0	0	0	0
18000	0	13489.87	0
0	0	0	0
0	0	0	0
0	0	0	0
0	5880	27000	18000
1500	0	964.32	0
0	0	0	0
0	0	0	0
4790	0	2610.06	0
600	0	289.67	0
0	0	0	0
0	0	0	0
0	0	0	0
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0	0	0	0
4210	0	2209.5	0
0	0	0	0
3072	0	3071.5	0
0	0	0	0
9800	0	8450	0
0	0	0	0
0	0	0	0
0	0	0	0
22172	0	10245.75	0
140	0	718.68	0
180	0	768.43	0
8280	0	5014.6	0
26	0	82.6	0
180	0	446.52	0
0	0	27.61	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
27500	0	18118.69	0

2104	0	1315.75	0
1648	0	1340.88	0
0	0	0	0
8280	0	4149.47	0
84	0	86.04	0
672	0	1085.67	0
42	0	38.67	0
0	0	0	0
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0	0	0	0
0	0	0	0
17214	0	11080.21	0
0	0	0	0
1314	0	848.24	0
0	0	0	0
1321	0	854.67	0
1296	0	1062.81	0
21	0	17.4	0
223	0	186	0
24	0	21.54	0
32	0	27.58	0
0	0	0	0
22172	0	15570.88	0
1696	0	1089.79	0
1662	0	1167.83	0
0	0	0	0
8280	0	7200	0
131	0	103.65	0
672	0	565.92	0
80	0	32.08	0
0	0	0	0
0	0	0	0
0	0	0	0
21974	0	30801.06	0
1681	0	2037.44	0
1648	0	2328.39	0
0	0	0	0
8280	0	7272.22	0
180	0	157.31	0
1656	0	1924.68	0
42	0	67.61	0
0	0	0	0
0	0	0	0
0	0	0	0
52719	0	51251.01	0
0	0	0	0
4055	0	3803.55	0
3991	0	3843.82	0
0	0	0	0
8550	0	7211.84	0

142	0	222.33	0
672	0	728	0
109	0	112.99	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
4000	0	3920.49	0
100	0	293.51	0
100	0	299.7	0
0	0	0	0
0	0	1128.32	0
20	0	31.55	0
0	0	161.52	0
5	0	8.22	0
0	0	0	0
0	0	0	0
0	0	0	0
66951	0	66951	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
50200	0	28262.56	0
452	0	0	0
0	0	0	0
0	0	0	0
19113	0	14565.27	0
41759	0	0	0
100	0	0	0
300	0	286.71	0
5337	0	3284.39	0
1434	0	1113.9	0
1624	0	2179	0
128	0	783.04	0
126	0	115.47	0
10	0	60.48	0
40	0	82.51	0
66	0	267.7	0
0	0	0	0
0	0	0	0
0	0	0	0
600	0	1040.95	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
13000	0	971	0
0	0	0	0
0	0	0	0
500	0	0	0
0	0	0	0
2500	0	1690.37	0
0	0	0	0
0	0	0	0
0	0	0	0
155494	0	116098.67	0
77278	0	55291.08	0
149965	0	105932.25	0
0	0	0	0
0	0	0	0
7815	0	19814.12	0
0	0	0	0
26806	0	21469.71	0
64802	0	48406.04	0
699	0	538.2	0
7440	0	5466	0
815	0	546.33	0
2600	0	1881.25	0
0	0	0	0
47920	0	38387.93	0
0	0	0	0
0	0	2315.89	0
0	0	0	0
0	0	0	0
63448	0	52607.03	0
0	0	0	0
0	0	0	0
151497	0	13797.15	0
350	0	349.95	0
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0	0	0	0
0	0	0	0
139899	0	89925.39	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
22509	0	10791.03	0

26	0	26.25	0
21604	0	12065.11	0
46262	0	33282.7	0
555	0	333.39	0
3649	0	1784	0
490	0	339.25	0
800	0	616.9	0
0	0	0	0
0	0	0	0
8700	0	4100	2900
540	0	450	0
9500	0	893.57	0
0	0	0	0
1550	0	3797.06	1215.75
0	0	0	0
0	0	0	0
724813	0	584997.95	0
0	0	0	0
0	0	0	0
147131	0	58231.02	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
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1200	0	850	0
0	0	0	0
80825	0	37072.17	0
0	0	0	0
435754	0	354193.38	0
0	0	0	0
0	0	0	0
68000	0	68000	0
103222	0	73509.2	0
32682	0	26408.02	0
85081	0	50702.09	0
171517	0	122238.25	0
3675	0	2992.48	0
19282	0	12030	0
2692	0	1993.31	0
35735	0	30835.04	0
0	0	0	0
0	0	13475	0
327333	0	328523.6	0
0	0	1903.14	0
0	0	112.5	0
0	0	0	0
6480	0	5706.9	0
3500	0	1450.05	0
0	0	0	0
15000	0	17378.11	0

16601	0	13217.95	3266.97
0	0	0	0
0	0	0	0
1000	240	1665	0
5500	0	179.1	0
10000	0	8840.4	0
0	0	0	0
0	0	0	0
1105	0	1104.74	0
395	0	0	0
3500	0	1905	0
143751	0	119792.6	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
10997	0	8240.65	0
0	0	0	0
11083	0	9236	0
8581	0	7216.53	0
491	0	423.78	0
672	0	560	0
276	0	230	0
13500	0	6562.5	0
0	0	0	0
26000	0	0	0
0	0	0	0
3750	0	2832.77	0
18000	0	7404.21	886.18
0	0	0	0
5500	0	3232.34	0
0	0	0	0
0	0	0	0
5000	0	4079.86	154.92
1450	0	877.79	0
0	0	0	0
0	0	0	0
1000	0	756.83	0
0	0	0	0
0	0	0	0
0	0	0	0
2150	0	2187	0
5050	0	4208.4	0
0	0	0	0
2435	0	2029.4	0
0	0	0	0
573	0	406.49	0
183	0	152.2	0
389	0	324.4	0
1914	0	1594.39	0
11	0	8.8	0
131	0	109.6	0

14	0	12.21	0
15	0	13.16	0
0	0	0	0
0	0	0	0
120	0	90	0
0	0	0	0
100	0	0	0
250	0	115.52	0
0	0	0	0
200	0	107.57	149.93
0	0	0	0
0	0	0	0
150	0	147.5	0
0	0	0	0
30	0	0	0
150	0	110.48	0
0	0	0	0
0	0	0	0
100	0	0	0
10100	0	8416.6	0
6171	0	4059	0
0	0	0	0
1145	0	813.13	0
365	0	304.4	0
779	0	649	0
3828	0	3188.74	0
21	0	17.6	0
264	0	219	0
29	0	24.81	0
17	0	26.32	0
0	0	0	0
0	0	0	0
200	0	180	0
0	0	0	0
100	0	0	0
450	0	568.21	0
0	0	0	0
400	0	215.14	204.86
0	0	0	0
250	0	217.23	0
0	0	0	0
60	0	0	0
280	0	220.94	0
0	0	0	0
0	0	0	0
200	0	0	0
10100	0	8416.6	0
4871	0	4059	0
0	0	0	0
1145	0	813.13	0
365	0	304.4	0
1439	0	649	0
3828	0	3188.74	0

21	0	17.6	0
263	0	219	0
29	0	24.81	0
30	0	26.32	0
0	0	0	0
0	0	0	0
150	0	180	0
0	0	0	0
100	0	0	0
600	0	209.87	0
0	0	0	0
400	0	215.14	207.36
0	0	0	0
0	0	0	0
200	0	139.45	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
60	0	0	0
280	0	220.94	0
0	0	0	0
0	0	0	0
0	0	0	0
10100	0	8416.6	0
0	0	0	0
4871	0	4059	0
0	0	0	0
1145	0	813.13	0
365	0	304.4	0
779	0	649	0
3828	0	3188.74	0
21	0	17.6	0
263	0	219	0
29	0	24.81	0
30	0	26.32	0
0	0	0	0
0	0	0	0
100	0	180	0
0	0	0	0
100	0	0	0
400	0	231.04	0
0	0	0	0
400	0	215.14	174.86
0	0	0	0
150	0	139.45	0
0	0	0	0
0	0	0	0
0	0	0	0
280	0	220.94	0
0	0	0	0
0	0	0	0
200	0	0	0

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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
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0	0	0	0
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1000	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
3000	45	1550.47	1015.3
0	0	0	0
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0	0	0	0
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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
121565	0	107279.71	0
121565	0	90666.64	0
18600	0	13093.14	0
9115	0	5578.89	0
9115	0	7718.65	0
0	0	0.41	0
0	0	0	0
0	0	0.25	0
50000	1355	9538.75	39001.25
6000	0	5813.31	0
0	0	0	0
17000	0	8151.39	0
2000	0	679	0
25000	0	23163.79	2089.64
41045	0	0	0
41195	0	0	0
6291	0	0	0
3092	0	0	0
3250	0	0	0
25000	0	0	0
0	0	4235	0
0	0	479.6	0

514

515

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1730	0	1726.4	0
1138	0	1137.92	0
215	0	215.53	0
89	0	85.35	0
134	0	133.1	0
0	0	0	0
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0	0	0	0
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0	0	0	0
0	0	0	0
226	0	222.84	0
0	0	0	0
0	0	0	0
1000	0	998.99	0
10188	0	10188.43	0
6963	0	6963.51	0
1396	0	1395.56	0
612	0	611.53	0
791	0	787.85	0
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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
2090	0	2090.4	0
0	0	0	0
3494	0	3493.28	0
1066	0	1065.96	0
332	0	331.75	0
61	0	60.65	0
270	0	269.34	0
0	0	0	0
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0	0	0	0
550	0	546.31	0
0	0	0	0
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0	0	0	0

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0	0	0	0
0	0	0	0
2293	0	2292.94	0
2127	0	2126.11	0
340	0	338.78	0
160	0	159.05	0
177	0	176.77	0
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29000	0	21543.36	0
30000	0	22497.17	0
4470	0	3339.94	0
2200	0	1627.45	0
2260	0	1660.96	0
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4397	0	3452.63	0
5090	0	5089.79	0
722	0	650.02	0
381	0	378.67	0
344	0	269.36	0
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0	0	0	0
0	0	0	0
1030	0	1029.6	0

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0	0	0	0
0	0	0	0
1100	0	1097.6	0
9705	0	9702.15	0
13565	0	13557.72	0
1848	0	1847.4	0
917	0	916.75	0
754	0	750.21	0
0	0	0	0
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2160	0	2010.08	0
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26421	0	26420.46	0
38790	0	38958.66	0
5132	0	5145.01	0
2514	0	2525.49	0
2038	0	2037.05	0
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0	0	0	0
0	0	0	0
0	0	0	0
950	0	0	0
0	0	942.5	0
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0	0	0	0
0	0	0	0
0	0	0	0
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0	0	0	0
0	0	0	0
0	0	0	0

519

[illegible]

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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1000	0	0	0
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0	0	0	0
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0	0	0	0
0	0	0	0
50	0	0	0
43787	0	31037.1	0
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0	0	0	0
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149033	0	104933.5	0
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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	17.78	0
14749	0	10025.36	0
11177	0	7875.72	0
3215	0	2394.52	0
24210	0	19055.08	0
667	0	477.17	0
4584	0	3313.04	0
200	0	264.67	0
1900	0	1664.71	0

522

523

[illegible]

527

528

0	0	0	0
0	0	0	0
5000	270	2025	1385
121000	0	56043.57	0
700	0	707.4	0
0	0	0	0
5250	0	5220.7	115
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
19263	0	6058.15	6071.45
0	0	0	0
13691	51.75	11965.63	1373.47
500	0	257.67	82.33
19666	0	11603.23	1073.86
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0	0	0	0
0	0	0	0
0	0	0	0
594	0	593.71	0
0	0	0	0
1370	0	1369.88	0
1425	0	1424.14	0
0	0	0	0
0	0	0	0
0	0	0	0
30	0	0	0
0	0	0	0
5000	0	186.96	0
0	0	0	0
600	0	0	0
0	0	9.02	0
0	0	0	0
0	0	0	0
2000	0	580.96	0
3500	0	225	0
0	0	0	0
120000	0	124469.51	0
31500	0	31912.23	300.01
5000	0	2250.14	140.03
49500	0	46968.99	1511.23
0	0	0	0
0	0	0	0
0	0	0	0
4800	0	3326.19	0
0	0	0	0
0	0	1623.47	0
7000	0	6680.82	0
0	0	0	0
40	0	0	40
4750	0	250	0

[illegible]

0	0	0	0
0	0	0	0
1865	0	565	0
0	0	0	0
123059	0	99084.21	23563.46
0	0	0	0
3372	0	3371.51	0
4589	0	4588.08	0
18521	0	18521.16	0
0	0	0	0
0	0	0	0
0	0	0	0
54000	0	36226.93	0
0	0	0	0
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0	0	360.05	0
0	0	0	0
135950	0	101988.75	0
0	0	0	0
100779	0	70383.56	0
98450	0	67703.67	0
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0	0	0	0
0	0	54.48	0
0	0	0	0
31213	0	19790.51	0
0	0	27	0
32552	0	21311.18	0
83476	0	49673.1	0
984	0	654.15	0
6721	0	4268	0
811	0	540.31	0
2609	0	2049.82	0
0	0	0	0
0	0	5651.34	0
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0	0	0	0
0	0	0	0
0	0	0	0
2200	0	2962.67	0
0	0	0	0
1500	0	0	1060
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0	0	0	0
3513	0	3105.75	167.96
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0	0	0	0

0	0	0	0
300	0	0	0
487	0	486.38	0
0	0	0	0
0	0	0	0
550	0	197.2	0
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0	0	0	0
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1000	2083.33	2083.33	0
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0	0	0	0
2500	0	0	0
10943	0	12206.24	0
0	0	0	0
10000	0	9311.1	0
0	0	0	0
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742	0	0	0
0	0	0	0
1105	0	1104.74	0
2210	0	2209.48	0
1500	0	0	0
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4000	0	3704.22	0
500	0	0	0
0	0	0	0
600	0	405	0
900	0	300.76	399.24
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90	0	89	0
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1100	0	0	1000
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0	0	0	0
1950	0	501.83	71.74
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350	0	341.52	0
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1200	0	1104.74	0
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54162	0	39428.33	0
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4143	0	2933.46	0
3533	0	2926.21	0
32	0	31.52	0
4345	0	3668.6	0
72	0	49.17	0
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90	0	67.86	0
408	0	357	0
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21296	329.12	20144.1	1526.94
0	0	2212.72	2872.32
10100	0	7437.19	1940.31
22996	1088.28	18346.95	4648.63
16525	0	11796.59	3939.15
250	0	103.9	0
0	0	0	0
24283	6.04	20463.52	2348.69
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0	0	1713.32	0
623	0	0	0
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50	0	34	0

538

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100	0	0	0
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380	0	2158.1	0
2088	0	1185.19	0
159	0	252.09	0
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127	0	257.78	0
78	0	251.64	0
1	0	7.99	0
741	0	43	0
1	0	6.44	0
6	0	23.7	0
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1500	0	87.38	0
0	0	0	0
37185	0	3600.15	0
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2842	0	256.26	0
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2900	0	277.55	0
4321	0	715.14	0
67	0	11.64	0
336	0	56	0
39	0	7.04	0
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150	0	0	0
182786	0	115339.95	0
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11123	0	8187.6	0
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44903	0	28013.28	0
769	0	544.34	0
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49294	0	48255.44	0
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90250	0	59756.08	0
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14768	0	11709.43	0
471	0	470.98	0
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30355	0	19826.25	0
10485	0	8130.23	0
18864	0	12668.18	0
71937	0	49803.62	0
1082	0	767.27	0
12384	0	8727.97	0
565	0	527.74	0
1637	0	1245.16	0
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0	0	0	0

2000	0	1225.8	0
135	0	112.5	0
0	0	16.7	0
1000	0	85	0
3100	0	3392.05	0
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0	0	0	0
24500	0	5325	19175
0	0	0	0
1856	0	1856	0
3302	0	3272.75	0
1000	0	0	950
7799	0	4038.58	458.57
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0	0	0	0
1724	0	1723.39	0
0	0	0	0
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5700	0	1567.5	0
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37139	0	18388.31	1808.17
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3000	0	807.95	0
3600	0	0	0
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7378	0	4969.82	0
33378	0	25337.25	0
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0	0	28.06	0
3117	0	2124.89	0
0	0	0	0
3642	0	2338.88	0
10483	0	5359.2	0
118	0	73.03	0
833	0	515.84	0
91	0	59.44	0
428	0	266.4	0
0	0	0	0
0	0	4621.1	0
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396.24
45
0
15.99

[illegible]

11000

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200	0	0	0
384286	0	260483.98	0
43902	0	36069.64	0
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26948	0	18363.11	0
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0	0	0	0
21780	0	14395.86	0
653871	0	373928.44	0
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0	0	26.68	0
86504	0	50947.83	0
51001	0	29394.36	0
48806	0	22872.81	0
160974	0	127036.25	0
5699	0	2260.18	0
22003	0	15317.1	0
927	0	1375.2	0
3640	0	3185.14	0
0	0	0	0

552

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16962	0	13398.92	0
1298	0	1033.7	0
1280	0	1012.93	0
0	0	0	0
48000	0	0	0
410	0	63.15	0
4980	0	0	0
50	0	26.69	0
900	0	0	0
0	0	0	0
0	0	0	0
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0	0	0	0
0	0	1685.36	0
0	0	0	0
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0	0	0	0
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0	0	0	0
0	0	90	0
0	0	0	0
300	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
750	0	536.84	0
500	0	0	0
0	0	0	0
169800	0	71423.17	98376.83
0	0	0	0
2000	0	3624.36	7.46
0	0	0	0
17500	0	16507.58	7.46

1324.38

556

0	0	0	0
71311	0	27274.65	0
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0	0	0	0
69708	0	49376.5	0
44637	0	25691.45	0
0	0	0	0
0	0	0	0
312993	0	238774.69	0
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39771	0	27668.43	0
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37454	0	29689.33	0
89410	0	62782.53	0
1112	0	857.83	0
8979	0	6795.64	0
723	0	607.61	0
4044	0	3706.38	0
0	0	0	0
0	0	0	0
0	0	0	0
800	0	405	0
0	0	20	0
0	0	0	0
4700	0	1941.47	0
0	0	0	0
1100	0	0	775
0	0	0	0
0	0	0	0
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3200	0	2642.09	1.79
0	0	0	0
800	0	791.47	0
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860	0	1431.97	0
2050	0	2043.77	0
3390	0	3314.22	0
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500	0	455	0

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300	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
500	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1915	0	1914.5	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
2210	0	2209.48	0
0	0	0	0
0	0	0	0
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0	0	0	0
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0	0	0	0
4000	0	2234.92	0
39000	0	27997.72	10102.28
15330	0	11885.46	2298.54
40000	1908.19	31329.01	4841.99
74489	12115.06	55432.65	5401.35
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491640	41188	448345.71	43294.29
15000	0	4233.12	2111.81
0	0	0	0
2030	0	5306.15	0
0	0	0	0
0	0	0	0
1250	0	350	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
10000	0	10035.06	0
0	0	0	0

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0	0	0	0
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16780	0	16037.3	0
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0	0	3771.93	0
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0	0	263.06	0
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0	0	21.06	0
0	0	405	0
0	0	8.19	0
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20273	0	13951.01	0
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66706	0	48207.85	0
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262052	0	176185.61	0
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28435	0	16220.24	0
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22383	0	16081.25	0
12779	0	8175.52	0
11328	0	8596.21	0
65269	0	50374.37	0
980	0	735.97	0
7088	0	5998.72	0
282	0	451.12	0
275	0	240.66	0
0	0	0	0
1000	0	440.31	0
0	0	0	0
0	0	0	0
1000	0	718.44	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
5000	0	4928.5	9.98
150	0	106.1	33.9
3000	0	1677.15	555.59
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600	0	0	0
0	0	0	0
756	0	755.38	0
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2444	0	0	0
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200	0	0	0
0	0	0	0
0	0	0	0
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10070	0	5235.02	2454.84
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91000	0	0	0
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0	0	75100.34	0

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12267	0	7608.44	0
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4620	0	3331.22	0
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15053	0	6394.67	0
0	0	0	0
8005	0	6638.93	0
72	0	435.04	0
171	0	144.57	0
10	0	33.6	0
199	0	166.86	0
2044	0	1785.4	0
0	0	1935.64	0
0	0	0	0
1200	0	900	0
0	0	0	0
0	0	0	0
1000	0	585.5	0
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2400	0	0	2400
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2500	0	1115.79	1075.56
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710	0	81.2	0
6404	0	3066.86	0
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0	0	0	0
4248	0	228.29	0
277	0	230.21	0
0	0	0	0
341	0	287.88	0
6	0	3.96	0
0	0	0	0
7	0	5.37	0
32	0	28	0
0	0	0	0
10152	135.52	8059.56	628.74
0	0	911.12	1182.72
3000	0	25.83	42
9400	448.12	7485.45	1914.15
6158	0	3695.42	1622
100	0	8.15	0
0	0	0	0
15896	2.49	6204.3	967.11
260	0	0	0
0	0	0	0
0	0	0	0
257	0	0	0
0	0	0	0
0	0	0	0
14	0	14	0
0	0	0	0
795	0	349	0
589	0	589.06	0
200	0	119.8	0
21750	0	18157.45	0
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0	0	0	0
1405	0	350	0
589	0	589.06	0
112	0	40	0
19845	52.55	14234.63	51.45
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0	0	0	0

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10600	0	8217.55	0
0	0	0	0
5740	315	5159	0
0	0	0	0
200	0	0	0
5750	0	5064.18	369.12
1200	0	1422.5	0
450	0	1892.5	0
590	0	589.06	0
350	0	486.5	0
33600	34.36	28075.87	33.64
0	0	0	0
0	0	0	0
0	0	0	0
15600	0	15281.76	0
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1860	0	700	0
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1005396000000891	01005396000000	DISTR WIDE - GEN'L VOC	891
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1071050000000170	01071050000000	DCALS - ADMIN	170
1071050000000210	01071050000000	DCALS - ADMIN	210
1071050000000214	01071050000000	DCALS - ADMIN	214
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1071050000000220	01071050000000	DCALS - ADMIN	220
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1071050000000235	01071050000000	DCALS - ADMIN	235
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1071050000000250	01071050000000	DCALS - ADMIN	250
1071050000000320	01071050000000	DCALS - ADMIN	320
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1071050000000366	01071050000000	DCALS - ADMIN	366
1071050000000370	01071050000000	DCALS - ADMIN	370
1071050000000401	01071050000000	DCALS - ADMIN	401
1071050000000555	01071050000000	DCALS - ADMIN	555
1071050000000820	01071050000000	DCALS - ADMIN	820
1071211000000138	01071211000000	DCALS - EDUC - SEC.GEN	138
1071211000000140	01071211000000	DCALS - EDUC - SEC.GEN	140
1071211000000143	01071211000000	DCALS - EDUC - SEC.GEN	143
1071211000000145	01071211000000	DCALS - EDUC - SEC.GEN	145
1071211000000164	01071211000000	DCALS - EDUC - SEC.GEN	164
1071211000000210	01071211000000	DCALS - EDUC - SEC.GEN	210
1071211000000218	01071211000000	DCALS - EDUC - SEC.GEN	218
1071211000000220	01071211000000	DCALS - EDUC - SEC.GEN	220
1071211000000230	01071211000000	DCALS - EDUC - SEC.GEN	230
1071211000000235	01071211000000	DCALS - EDUC - SEC.GEN	235
1071211000000240	01071211000000	DCALS - EDUC - SEC.GEN	240
1071211000000250	01071211000000	DCALS - EDUC - SEC.GEN	250
1071211000000252	01071211000000	DCALS - EDUC - SEC.GEN	252
1071211000000305	01071211000000	DCALS - EDUC - SEC.GEN	305
1071211000000350	01071211000000	DCALS - EDUC - SEC.GEN	350
1071211000000366	01071211000000	DCALS - EDUC - SEC.GEN	366
1071211000000370	01071211000000	DCALS - EDUC - SEC.GEN	370
1071211000000394	01071211000000	DCALS - EDUC - SEC.GEN	394
1071211000000401	01071211000000	DCALS - EDUC - SEC.GEN	401
1071211000000430	01071211000000	DCALS - EDUC - SEC.GEN	430
1071211000000440	01071211000000	DCALS - EDUC - SEC.GEN	440
1071211000000460	01071211000000	DCALS - EDUC - SEC.GEN	460
1071211000000470	01071211000000	DCALS - EDUC - SEC.GEN	470
1071211000000570	01071211000000	DCALS - EDUC - SEC.GEN	570
1071211317000140	01071211317000	DCALS - BASIC SKILLS	140
1071211317000210	01071211317000	DCALS - BASIC SKILLS	210

1071211317000218	01071211317000	DCALS - BASIC SKILLS	218
1071211317000220	01071211317000	DCALS - BASIC SKILLS	220
1071211317000230	01071211317000	DCALS - BASIC SKILLS	230
1071211317000235	01071211317000	DCALS - BASIC SKILLS	235
1071211317000240	01071211317000	DCALS - BASIC SKILLS	240
1071211317000250	01071211317000	DCALS - BASIC SKILLS	250
1071211342000165	01071211342000	DCALS - EDUC - SAFE SCHOO	165
1071211342000210	01071211342000	DCALS - EDUC - SAFE SCHOO	210
1071211342000218	01071211342000	DCALS - EDUC - SAFE SCHOO	218
1071211342000220	01071211342000	DCALS - EDUC - SAFE SCHOO	220
1071211342000230	01071211342000	DCALS - EDUC - SAFE SCHOO	230
1071211342000235	01071211342000	DCALS - EDUC - SAFE SCHOO	235
1071211342000240	01071211342000	DCALS - EDUC - SAFE SCHOO	240
1071211342000250	01071211342000	DCALS - EDUC - SAFE SCHOO	250
1071211342000311	01071211342000	DCALS - EDUC - SAFE SCHOO	311
1071640000000305	01071640000000	DCALS - STAFF DEVELOPMENT	305
1071640000000401	01071640000000	DCALS - STAFF DEVELOPMENT	401
1078211000000140	01078211000000	DCALS EDOP - EDUC - SEC.G	140
1078211000000143	01078211000000	DCALS EDOP - EDUC - SEC.G	143
1078211000000210	01078211000000	DCALS EDOP - EDUC - SEC.G	210
1078211000000218	01078211000000	DCALS EDOP - EDUC - SEC.G	218
1080050000000110	01080050000000	DCALS NORTH - SCHOOL ADMI	110
1080050000000170	01080050000000	DCALS NORTH - SCHOOL ADMI	170
1080050000000210	01080050000000	DCALS NORTH - SCHOOL ADMI	210
1080050000000214	01080050000000	DCALS NORTH - SCHOOL ADMI	214
1080050000000218	01080050000000	DCALS NORTH - SCHOOL ADMI	218
1080050000000220	01080050000000	DCALS NORTH - SCHOOL ADMI	220
1080050000000230	01080050000000	DCALS NORTH - SCHOOL ADMI	230
1080050000000235	01080050000000	DCALS NORTH - SCHOOL ADMI	235
1080050000000240	01080050000000	DCALS NORTH - SCHOOL ADMI	240
1080050000000250	01080050000000	DCALS NORTH - SCHOOL ADMI	250
1080050000000320	01080050000000	DCALS NORTH - SCHOOL ADMI	320
1080050000000329	01080050000000	DCALS NORTH - SCHOOL ADMI	329
1080050000000366	01080050000000	DCALS NORTH - SCHOOL ADMI	366
1080050000000368	01080050000000	DCALS NORTH - SCHOOL ADMI	368
1080050000000380	01080050000000	DCALS NORTH - SCHOOL ADMI	380
1080050000000401	01080050000000	DCALS NORTH - SCHOOL ADMI	401
1080050000000820	01080050000000	DCALS NORTH - SCHOOL ADMI	820
1080211000000139	01080211000000	DCALS NORTH - EDUC - SEC.	139
1080211000000140	01080211000000	DCALS NORTH - EDUC - SEC.	140
1080211000000143	01080211000000	DCALS NORTH - EDUC - SEC.	143
1080211000000145	01080211000000	DCALS NORTH - EDUC - SEC.	145
1080211000000163	01080211000000	DCALS NORTH - EDUC - SEC.	163
1080211000000210	01080211000000	DCALS NORTH - EDUC - SEC.	210
1080211000000218	01080211000000	DCALS NORTH - EDUC - SEC.	218
1080211000000220	01080211000000	DCALS NORTH - EDUC - SEC.	220
1080211000000230	01080211000000	DCALS NORTH - EDUC - SEC.	230

1080211000000235	01080211000000	DCALS NORTH - EDUC - SEC.	235
1080211000000240	01080211000000	DCALS NORTH - EDUC - SEC.	240
1080211000000250	01080211000000	DCALS NORTH - EDUC - SEC.	250
1080211000000252	01080211000000	DCALS NORTH - EDUC - SEC.	252
1080211000000305	01080211000000	DCALS NORTH - EDUC - SEC.	305
1080211000000350	01080211000000	DCALS NORTH - EDUC - SEC.	350
1080211000000366	01080211000000	DCALS NORTH - EDUC - SEC.	366
1080211000000370	01080211000000	DCALS NORTH - EDUC - SEC.	370
1080211000000394	01080211000000	DCALS NORTH - EDUC - SEC.	394
1080211000000401	01080211000000	DCALS NORTH - EDUC - SEC.	401
1080211000000430	01080211000000	DCALS NORTH - EDUC - SEC.	430
1080211000000440	01080211000000	DCALS NORTH - EDUC - SEC.	440
1080211000000460	01080211000000	DCALS NORTH - EDUC - SEC.	460
1080211000000575	01080211000000	DCALS NORTH - EDUC - SEC.	575
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1080211317000210	01080211317000	DCALS NORTH - BASIC SKILL	210
1080211317000218	01080211317000	DCALS NORTH - BASIC SKILL	218
1080211317000220	01080211317000	DCALS NORTH - BASIC SKILL	220
1080211317000230	01080211317000	DCALS NORTH - BASIC SKILL	230
1080211317000235	01080211317000	DCALS NORTH - BASIC SKILL	235
1080211317000240	01080211317000	DCALS NORTH - BASIC SKILL	240
1080211317000250	01080211317000	DCALS NORTH - BASIC SKILL	250
1080211342000311	01080211342000	DCALS NORTH - SAFE SCHOOL	311
1080640000000305	01080640000000	DCALS NORTH - STAFF DEVEL	305
1080810000000305	01080810000000	DCALS NORTH - OPERATIONS	305
1080810000000320	01080810000000	DCALS NORTH - OPERATIONS	320
1080810000000370	01080810000000	DCALS NORTH - OPERATIONS	370
1082050000000170	01082050000000	DCALS - SOUTH	170
1082050000000210	01082050000000	DCALS - SOUTH	210
1082050000000214	01082050000000	DCALS - SOUTH	214
1082050000000220	01082050000000	DCALS - SOUTH	220
1082050000000230	01082050000000	DCALS - SOUTH	230
1082050000000235	01082050000000	DCALS - SOUTH	235
1082050000000240	01082050000000	DCALS - SOUTH	240
1082050000000366	01082050000000	DCALS - SOUTH	366
1082050000000370	01082050000000	DCALS - SOUTH	370
1082050000000380	01082050000000	DCALS - SOUTH	380
1082050000000401	01082050000000	DCALS - SOUTH	401
1082211000000140	01082211000000	DCALS SOUTH - EDUC SEC	140
1082211000000143	01082211000000	DCALS SOUTH - EDUC SEC	143
1082211000000145	01082211000000	DCALS SOUTH - EDUC SEC	145
1082211000000163	01082211000000	DCALS SOUTH - EDUC SEC	163
1082211000000210	01082211000000	DCALS SOUTH - EDUC SEC	210
1082211000000218	01082211000000	DCALS SOUTH - EDUC SEC	218
1082211000000220	01082211000000	DCALS SOUTH - EDUC SEC	220
1082211000000230	01082211000000	DCALS SOUTH - EDUC SEC	230
1082211000000235	01082211000000	DCALS SOUTH - EDUC SEC	235

1082211000000240	01082211000000	DCALS SOUTH - EDUC SEC	240
1082211000000305	01082211000000	DCALS SOUTH - EDUC SEC	305
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1082211000000366	01082211000000	DCALS SOUTH - EDUC SEC	366
1082211000000370	01082211000000	DCALS SOUTH - EDUC SEC	370
1082211000000394	01082211000000	DCALS SOUTH - EDUC SEC	394
1082211000000401	01082211000000	DCALS SOUTH - EDUC SEC	401
1082211000000430	01082211000000	DCALS SOUTH - EDUC SEC	430
1082211000000440	01082211000000	DCALS SOUTH - EDUC SEC	440
1082211000000460	01082211000000	DCALS SOUTH - EDUC SEC	460
1082211000000575	01082211000000	DCALS SOUTH - EDUC SEC	575
1082640000000305	01082640000000	DCALS SOUTH - STAFF DEVEL	305
1082810000000320	01082810000000	DCALS SOUTH - OPERATIONS	320
1082810000000370	01082810000000	DCALS SOUTH - OPERATIONS	370
1300010000431398	01300010000431	SECONDARY EDUCATION - SCH	398
1300020000431398	01300020000431	OVERHEAD - OFFICE OF S	398
1300022000431398	01300022000431	OVERHEAD - PERSONNEL	398
1300030000433110	01300030000433	SECONDARY E - LINE ADMIN	110
1300030000433170	01300030000433	SECONDARY E - LINE ADMIN	170
1300030000433210	01300030000433	SECONDARY E - LINE ADMIN	210
1300030000433214	01300030000433	SECONDARY E - LINE ADMIN	214
1300030000433218	01300030000433	SECONDARY E - LINE ADMIN	218
1300030000433220	01300030000433	SECONDARY E - LINE ADMIN	220
1300030000433230	01300030000433	SECONDARY E - LINE ADMIN	230
1300030000433235	01300030000433	SECONDARY E - LINE ADMIN	235
1300030000433240	01300030000433	SECONDARY E - LINE ADMIN	240
1300030000433250	01300030000433	SECONDARY E - LINE ADMIN	250
1300030000433305	01300030000433	SECONDARY E - LINE ADMIN	305
1300030000433320	01300030000433	SECONDARY E - LINE ADMIN	320
1300030000433366	01300030000433	SECONDARY E - LINE ADMIN	366
1300030000433370	01300030000433	SECONDARY E - LINE ADMIN	370
1300030000433820	01300030000433	SECONDARY E - LINE ADMIN	820
1300110000431398	01300110000431	OVERHEAD - BUSINESS SU	398
1300140000431398	01300140000431	OVERHEAD - MGMT INFO S	398
1300311830545140	01300311830545	COMPUTER - DISTR ED	140
1300311830545210	01300311830545	COMPUTER - DISTR ED	210
1300311830545218	01300311830545	COMPUTER - DISTR ED	218
1300311830545220	01300311830545	COMPUTER - DISTR ED	220
1300311830545230	01300311830545	COMPUTER - DISTR ED	230
1300311830545235	01300311830545	COMPUTER - DISTR ED	235
1300311830545240	01300311830545	COMPUTER - DISTR ED	240
1300311830545252	01300311830545	COMPUTER - DISTR ED	252
1300311830545433	01300311830545	COMPUTER - DISTR ED	433
1300321830614140	01300321830614	MEDICAL - HEALTH OCC	140
1300321830614155	01300321830614	MEDICAL - HEALTH OCC	155
1300321830614210	01300321830614	MEDICAL - HEALTH OCC	210
1300321830614218	01300321830614	MEDICAL - HEALTH OCC	218

1300321830614220	01300321830614	MEDICAL - HEALTH OCC	220
1300321830614230	01300321830614	MEDICAL - HEALTH OCC	230
1300321830614235	01300321830614	MEDICAL - HEALTH OCC	235
1300321830614240	01300321830614	MEDICAL - HEALTH OCC	240
1300321830614250	01300321830614	MEDICAL - HEALTH OCC	250
1300321830614252	01300321830614	MEDICAL - HEALTH OCC	252
1300321830614366	01300321830614	MEDICAL - HEALTH OCC	366
1300321830614394	01300321830614	MEDICAL - HEALTH OCC	394
1300321830614401	01300321830614	MEDICAL - HEALTH OCC	401
1300321830614433	01300321830614	MEDICAL - HEALTH OCC	433
1300321830614820	01300321830614	MEDICAL - HEALTH OCC	820
1300361830817140	01300361830817	SECONDARY VEHICLE SVCS	140
1300361830817210	01300361830817	SECONDARY VEHICLE SVCS	210
1300361830817218	01300361830817	SECONDARY VEHICLE SVCS	218
1300361830817220	01300361830817	SECONDARY VEHICLE SVCS	220
1300361830817230	01300361830817	SECONDARY VEHICLE SVCS	230
1300361830817235	01300361830817	SECONDARY VEHICLE SVCS	235
1300361830817240	01300361830817	SECONDARY VEHICLE SVCS	240
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1300361830817252	01300361830817	SECONDARY VEHICLE SVCS	252
1300361830817305	01300361830817	SECONDARY VEHICLE SVCS	305
1300361830817370	01300361830817	SECONDARY VEHICLE SVCS	370
1300361830817394	01300361830817	SECONDARY VEHICLE SVCS	394
1300361830817401	01300361830817	SECONDARY VEHICLE SVCS	401
1300361830817433	01300361830817	SECONDARY VEHICLE SVCS	433
1300361830817440	01300361830817	SECONDARY VEHICLE SVCS	440
1300361830833140	01300361830833	SECONDARY CONSTRUCTION	140
1300361830833210	01300361830833	SECONDARY CONSTRUCTION	210
1300361830833218	01300361830833	SECONDARY CONSTRUCTION	218
1300361830833220	01300361830833	SECONDARY CONSTRUCTION	220
1300361830833230	01300361830833	SECONDARY CONSTRUCTION	230
1300361830833235	01300361830833	SECONDARY CONSTRUCTION	235
1300361830833240	01300361830833	SECONDARY CONSTRUCTION	240
1300361830833250	01300361830833	SECONDARY CONSTRUCTION	250
1300361830833252	01300361830833	SECONDARY CONSTRUCTION	252
1300361830833305	01300361830833	SECONDARY CONSTRUCTION	305
1300361830833350	01300361830833	SECONDARY CONSTRUCTION	350
1300361830833433	01300361830833	SECONDARY CONSTRUCTION	433
1300361830851139	01300361830851	SECONDARY HEAVY DUTY TRUC	139
1300361830851140	01300361830851	SECONDARY HEAVY DUTY TRUC	140
1300361830851210	01300361830851	SECONDARY HEAVY DUTY TRUC	210
1300361830851218	01300361830851	SECONDARY HEAVY DUTY TRUC	218
1300361830851220	01300361830851	SECONDARY HEAVY DUTY TRUC	220
1300361830851230	01300361830851	SECONDARY HEAVY DUTY TRUC	230
1300361830851235	01300361830851	SECONDARY HEAVY DUTY TRUC	235
1300361830851240	01300361830851	SECONDARY HEAVY DUTY TRUC	240
1300361830851305	01300361830851	SECONDARY HEAVY DUTY TRUC	305

1300361830851366	01300361830851	SECONDARY HEAVY DUTY TRUC	366
1300361830851370	01300361830851	SECONDARY HEAVY DUTY TRUC	370
1300361830851401	01300361830851	SECONDARY HEAVY DUTY TRUC	401
1300361830851433	01300361830851	SECONDARY HEAVY DUTY TRUC	433
1300361830851440	01300361830851	SECONDARY HEAVY DUTY TRUC	440
1300361830873140	01300361830873	SECONDARY GRAPHICS	140
1300361830873210	01300361830873	SECONDARY GRAPHICS	210
1300361830873218	01300361830873	SECONDARY GRAPHICS	218
1300361830873220	01300361830873	SECONDARY GRAPHICS	220
1300361830873230	01300361830873	SECONDARY GRAPHICS	230
1300361830873235	01300361830873	SECONDARY GRAPHICS	235
1300361830873240	01300361830873	SECONDARY GRAPHICS	240
1300361830873401	01300361830873	SECONDARY GRAPHICS	401
1300361830873415	01300361830873	SECONDARY GRAPHICS	415
1300361830873433	01300361830873	SECONDARY GRAPHICS	433
1300365830908139	01300365830908	SECONDARY FUND CHEF	139
1300365830908140	01300365830908	SECONDARY FUND CHEF	140
1300365830908210	01300365830908	SECONDARY FUND CHEF	210
1300365830908218	01300365830908	SECONDARY FUND CHEF	218
1300365830908220	01300365830908	SECONDARY FUND CHEF	220
1300365830908230	01300365830908	SECONDARY FUND CHEF	230
1300365830908235	01300365830908	SECONDARY FUND CHEF	235
1300365830908240	01300365830908	SECONDARY FUND CHEF	240
1300365830908250	01300365830908	SECONDARY FUND CHEF	250
1300365830908252	01300365830908	SECONDARY FUND CHEF	252
1300365830908350	01300365830908	SECONDARY FUND CHEF	350
1300365830908366	01300365830908	SECONDARY FUND CHEF	366
1300365830908433	01300365830908	SECONDARY FUND CHEF	433
1300371830819140	01300371830819	WORK EXP SEC PRG - LIC IN	140
1300371830819210	01300371830819	WORK EXP SEC PRG - LIC IN	210
1300371830819218	01300371830819	WORK EXP SEC PRG - LIC IN	218
1300371830819220	01300371830819	WORK EXP SEC PRG - LIC IN	220
1300371830819230	01300371830819	WORK EXP SEC PRG - LIC IN	230
1300371830819235	01300371830819	WORK EXP SEC PRG - LIC IN	235
1300371830819240	01300371830819	WORK EXP SEC PRG - LIC IN	240
1300371830819250	01300371830819	WORK EXP SEC PRG - LIC IN	250
1300371830819252	01300371830819	WORK EXP SEC PRG - LIC IN	252
1300371830819366	01300371830819	WORK EXP SEC PRG - LIC IN	366
1300371830819433	01300371830819	WORK EXP SEC PRG - LIC IN	433
1300380000995305	01300380000995	FOOD INDUSTRY	305
1300380428000185	01300380428000	CARL PERKINS - SPECIAL NE	185
1300380428000210	01300380428000	CARL PERKINS - SPECIAL NE	210
1300380428000218	01300380428000	CARL PERKINS - SPECIAL NE	218
1300380428000220	01300380428000	CARL PERKINS - SPECIAL NE	220
1300380428000230	01300380428000	CARL PERKINS - SPECIAL NE	230
1300380428000240	01300380428000	CARL PERKINS - SPECIAL NE	240
1300380428000250	01300380428000	CARL PERKINS - SPECIAL NE	250

1300380428000303	01300380428000	CARL PERKINS - SPECIAL NE	303
1300380428000360	01300380428000	CARL PERKINS - SPECIAL NE	360
1300380428000366	01300380428000	CARL PERKINS - SPECIAL NE	366
1300380428000368	01300380428000	CARL PERKINS - SPECIAL NE	368
1300380428000401	01300380428000	CARL PERKINS - SPECIAL NE	401
1300380428000430	01300380428000	CARL PERKINS - SPECIAL NE	430
1300380428000530	01300380428000	CARL PERKINS - SPECIAL NE	530
1300380475000303	01300380475000	CARL PERKINS AND TECH	303
1300380835971140	01300380835971	SECONDARY CAREER EXP	140
1300380835971210	01300380835971	SECONDARY CAREER EXP	210
1300380835971218	01300380835971	SECONDARY CAREER EXP	218
1300380835971220	01300380835971	SECONDARY CAREER EXP	220
1300380835971230	01300380835971	SECONDARY CAREER EXP	230
1300380835971235	01300380835971	SECONDARY CAREER EXP	235
1300380835971240	01300380835971	SECONDARY CAREER EXP	240
1300380835971250	01300380835971	SECONDARY CAREER EXP	250
1300380835971252	01300380835971	SECONDARY CAREER EXP	252
1300380835971366	01300380835971	SECONDARY CAREER EXP	366
1300380835971433	01300380835971	SECONDARY CAREER EXP	433
1300380835994141	01300380835994	SECONDARY TECH TUTORS	141
1300380835994210	01300380835994	SECONDARY TECH TUTORS	210
1300380835994214	01300380835994	SECONDARY TECH TUTORS	214
1300380835994220	01300380835994	SECONDARY TECH TUTORS	220
1300380835994230	01300380835994	SECONDARY TECH TUTORS	230
1300380835994235	01300380835994	SECONDARY TECH TUTORS	235
1300380835994240	01300380835994	SECONDARY TECH TUTORS	240
1300380835994250	01300380835994	SECONDARY TECH TUTORS	250
1300380835995139	01300380835995	SECONDARY FOOD IND	139
1300380835995140	01300380835995	SECONDARY FOOD IND	140
1300380835995210	01300380835995	SECONDARY FOOD IND	210
1300380835995218	01300380835995	SECONDARY FOOD IND	218
1300380835995220	01300380835995	SECONDARY FOOD IND	220
1300380835995230	01300380835995	SECONDARY FOOD IND	230
1300380835995235	01300380835995	SECONDARY FOOD IND	235
1300380835995240	01300380835995	SECONDARY FOOD IND	240
1300380835995250	01300380835995	SECONDARY FOOD IND	250
1300380835995252	01300380835995	SECONDARY FOOD IND	252
1300380835995433	01300380835995	SECONDARY FOOD IND	433
1300396830433140	01300396830433	SECONDARY E - GEN'L VOC	140
1300396830433191	01300396830433	SECONDARY E - GEN'L VOC	191
1300396830433270	01300396830433	SECONDARY E - GEN'L VOC	270
1300396830433280	01300396830433	SECONDARY E - GEN'L VOC	280
1300396830433305	01300396830433	SECONDARY E - GEN'L VOC	305
1300396830433312	01300396830433	SECONDARY E - GEN'L VOC	312
1300396830433329	01300396830433	SECONDARY E - GEN'L VOC	329
1300396830433350	01300396830433	SECONDARY E - GEN'L VOC	350
1300396830433366	01300396830433	SECONDARY E - GEN'L VOC	366

1300396830433370	01300396830433	SECONDARY E - GEN'L VOC	370
1300396830433401	01300396830433	SECONDARY E - GEN'L VOC	401
1300396830433406	01300396830433	SECONDARY E - GEN'L VOC	406
1300640000000305	01300640000000	SECONDARY E - STAFF DEVEL	305
1300810000432335	01300810000432	SECONDARY E - OPERATIONS	335
1300940000000340	01300940000000	PROPERTY INSURANCE	340
20051100000000891	02005110000000	DISTRICT WIDE	891
20054000000000891	02005400000000	GEN SPED ED TRA/PERA PENS	891
20056400000000891	02005640000000	DISTRICT WIDE - STAFF DEV	891
20058100000000891	02005810000000	SITES/BUILDING TRA/PERA P	891
20304000000000358	02030400000000	TESA - SPECIAL ED NON REI	358
20304000000000440	02030400000000	TESA - SPECIAL ED NON REI	440
2030400000619305	02030400000619	TESA - SPECIAL ED NON REI	305
2030400000619307	02030400000619	TESA - SPECIAL ED NON REI	307
2030402740000138	02030402740000	TESA - DCD MILD-MOD	138
2030402740000140	02030402740000	TESA - DCD MILD-MOD	140
2030402740000145	02030402740000	TESA - DCD MILD-MOD	145
2030402740000152	02030402740000	TESA - DCD MILD-MOD	152
2030402740000153	02030402740000	TESA - DCD MILD-MOD	153
2030402740000161	02030402740000	TESA - DCD MILD-MOD	161
2030402740000210	02030402740000	TESA - DCD MILD-MOD	210
2030402740000214	02030402740000	TESA - DCD MILD-MOD	214
2030402740000218	02030402740000	TESA - DCD MILD-MOD	218
2030402740000220	02030402740000	TESA - DCD MILD-MOD	220
2030402740000230	02030402740000	TESA - DCD MILD-MOD	230
2030402740000235	02030402740000	TESA - DCD MILD-MOD	235
2030402740000240	02030402740000	TESA - DCD MILD-MOD	240
2030402740000250	02030402740000	TESA - DCD MILD-MOD	250
2030402740000307	02030402740000	TESA - DCD MILD-MOD	307
2030402740000320	02030402740000	TESA - DCD MILD-MOD	320
2030402740000366	02030402740000	TESA - DCD MILD-MOD	366
2030402740000401	02030402740000	TESA - DCD MILD-MOD	401
2030402740000402	02030402740000	TESA - DCD MILD-MOD	402
2030402740000433	02030402740000	TESA - DCD MILD-MOD	433
2030402740000555	02030402740000	TESA - DCD MILD-MOD	555
2030402740000556	02030402740000	TESA - DCD MILD-MOD	556
2030402740000576	02030402740000	TESA - DCD MILD-MOD	576
2030402740000820	02030402740000	TESA - DCD MILD-MOD	820
2030403740000138	02030403740000	TESA - DCD/SP	138
2030403740000140	02030403740000	TESA - DCD/SP	140
2030403740000161	02030403740000	TESA - DCD/SP	161
2030403740000173	02030403740000	TESA - DCD/SP	173
2030403740000210	02030403740000	TESA - DCD/SP	210
2030403740000214	02030403740000	TESA - DCD/SP	214
2030403740000218	02030403740000	TESA - DCD/SP	218
2030403740000220	02030403740000	TESA - DCD/SP	220
2030403740000230	02030403740000	TESA - DCD/SP	230

2030403740000235	02030403740000	TESA - DCD/SP	235
2030403740000240	02030403740000	TESA - DCD/SP	240
2030403740000250	02030403740000	TESA - DCD/SP	250
2030403740000307	02030403740000	TESA - DCD/SP	307
2030403740000366	02030403740000	TESA - DCD/SP	366
2030403740000396	02030403740000	TESA - DCD/SP	396
2030404740000140	02030404740000	TESA - PI	140
2030404740000150	02030404740000	TESA - PI	150
2030404740000210	02030404740000	TESA - PI	210
2030404740000218	02030404740000	TESA - PI	218
2030404740000220	02030404740000	TESA - PI	220
2030404740000230	02030404740000	TESA - PI	230
2030404740000235	02030404740000	TESA - PI	235
2030404740000240	02030404740000	TESA - PI	240
2030404740000250	02030404740000	TESA - PI	250
2030404740000366	02030404740000	TESA - PI	366
2030411740000138	02030411740000	TESA - AUTISTIC	138
2030411740000140	02030411740000	TESA - AUTISTIC	140
2030411740000143	02030411740000	TESA - AUTISTIC	143
2030411740000152	02030411740000	TESA - AUTISTIC	152
2030411740000161	02030411740000	TESA - AUTISTIC	161
2030411740000210	02030411740000	TESA - AUTISTIC	210
2030411740000214	02030411740000	TESA - AUTISTIC	214
2030411740000218	02030411740000	TESA - AUTISTIC	218
2030411740000220	02030411740000	TESA - AUTISTIC	220
2030411740000230	02030411740000	TESA - AUTISTIC	230
2030411740000235	02030411740000	TESA - AUTISTIC	235
2030411740000240	02030411740000	TESA - AUTISTIC	240
2030411740000250	02030411740000	TESA - AUTISTIC	250
2030411740000307	02030411740000	TESA - AUTISTIC	307
2030411740000366	02030411740000	TESA - AUTISTIC	366
2030420317000433	02030420317000	TESA - BASIC SKILLS	433
2030420740000151	02030420740000	TESA - BASIC SKILLS	151
2030420740000157	02030420740000	TESA - BASIC SKILLS	157
2030420740000210	02030420740000	TESA - BASIC SKILLS	210
2030420740000218	02030420740000	TESA - BASIC SKILLS	218
2030420740000220	02030420740000	TESA - BASIC SKILLS	220
2030420740000230	02030420740000	TESA - BASIC SKILLS	230
2030420740000235	02030420740000	TESA - BASIC SKILLS	235
2030420740000240	02030420740000	TESA - BASIC SKILLS	240
2030420740000250	02030420740000	TESA - BASIC SKILLS	250
2030420740000366	02030420740000	TESA - BASIC SKILLS	366
2030420740000370	02030420740000	TESA - BASIC SKILLS	370
2030420740000396	02030420740000	TESA - BASIC SKILLS	396
2030420740000401	02030420740000	TESA - BASIC SKILLS	401
2030810000000305	02030810000000	TESA - OPERATIONS AND MAI	305
2030810000000320	02030810000000	TESA - OPERATIONS AND MAI	320

2030810000000335	02030810000000	TESA - OPERATIONS AND MAI	335
2030810000000350	02030810000000	TESA - OPERATIONS AND MAI	350
2030810000000370	02030810000000	TESA - OPERATIONS AND MAI	370
2030810000000401	02030810000000	TESA - OPERATIONS AND MAI	401
2051400000000401	02051400000000	IDEA - SPECIAL ED NON REI	401
2051400000000440	02051400000000	IDEA - SPECIAL ED NON REI	440
2051400000619307	02051400000619	IDEA - SPECIAL ED NON REI	307
2051402740000366	02051402740000	IDEA - DCD MILD-MOD	366
2051408740000138	02051408740000	IDEA - EBD	138
2051408740000140	02051408740000	IDEA - EBD	140
2051408740000143	02051408740000	IDEA - EBD	143
2051408740000152	02051408740000	IDEA - EBD	152
2051408740000161	02051408740000	IDEA - EBD	161
2051408740000174	02051408740000	IDEA - EBD	174
2051408740000210	02051408740000	IDEA - EBD	210
2051408740000214	02051408740000	IDEA - EBD	214
2051408740000218	02051408740000	IDEA - EBD	218
2051408740000220	02051408740000	IDEA - EBD	220
2051408740000230	02051408740000	IDEA - EBD	230
2051408740000235	02051408740000	IDEA - EBD	235
2051408740000240	02051408740000	IDEA - EBD	240
2051408740000250	02051408740000	IDEA - EBD	250
2051408740000305	02051408740000	IDEA - EBD	305
2051408740000307	02051408740000	IDEA - EBD	307
2051408740000320	02051408740000	IDEA - EBD	320
2051408740000366	02051408740000	IDEA - EBD	366
2051408740000401	02051408740000	IDEA - EBD	401
2051408740000402	02051408740000	IDEA - EBD	402
2051408740000433	02051408740000	IDEA - EBD	433
2051408740000555	02051408740000	IDEA - EBD	555
2051408740000556	02051408740000	IDEA - EBD	556
2051408740000571	02051408740000	IDEA - EBD	571
2051408740000576	02051408740000	IDEA - EBD	576
2051408740000820	02051408740000	IDEA - EBD	820
2051410740000140	02051410740000	IDEA - OHD	140
2051410740000161	02051410740000	IDEA - OHD	161
2051410740000210	02051410740000	IDEA - OHD	210
2051410740000214	02051410740000	IDEA - OHD	214
2051410740000218	02051410740000	IDEA - OHD	218
2051410740000220	02051410740000	IDEA - OHD	220
2051410740000230	02051410740000	IDEA - OHD	230
2051410740000235	02051410740000	IDEA - OHD	235
2051410740000240	02051410740000	IDEA - OHD	240
2051410740000250	02051410740000	IDEA - OHD	250
2051411740000140	02051411740000	IDEA - AUTISM	140
2051411740000210	02051411740000	IDEA - AUTISM	210
2051411740000218	02051411740000	IDEA - AUTISM	218

2051411740000230	02051411740000	IDEA - AUTISM	230
2051411740000240	02051411740000	IDEA - AUTISM	240
2051411740000250	02051411740000	IDEA - AUTISM	250
2051411740000307	02051411740000	IDEA - AUTISM	307
2051420317000143	02051420317000	IDEA - BASIC SKILLS	143
2051420317000210	02051420317000	IDEA - BASIC SKILLS	210
2051420317000218	02051420317000	IDEA - BASIC SKILLS	218
2051420317000220	02051420317000	IDEA - BASIC SKILLS	220
2051420317000230	02051420317000	IDEA - BASIC SKILLS	230
2051420317000235	02051420317000	IDEA - BASIC SKILLS	235
2051420317000240	02051420317000	IDEA - BASIC SKILLS	240
2051420317000250	02051420317000	IDEA - BASIC SKILLS	250
2051420317000433	02051420317000	IDEA - BASIC SKILLS	433
2051420317000556	02051420317000	IDEA - BASIC SKILLS	556
2051420740000156	02051420740000	IDEA - ADMIN	156
2051420740000157	02051420740000	IDEA - ADMIN	157
2051420740000210	02051420740000	IDEA - ADMIN	210
2051420740000218	02051420740000	IDEA - ADMIN	218
2051420740000220	02051420740000	IDEA - ADMIN	220
2051420740000230	02051420740000	IDEA - ADMIN	230
2051420740000235	02051420740000	IDEA - ADMIN	235
2051420740000240	02051420740000	IDEA - ADMIN	240
2051420740000250	02051420740000	IDEA - ADMIN	250
2051420740000366	02051420740000	IDEA - ADMIN	366
2051420740000370	02051420740000	IDEA - ADMIN	370
2051420740000401	02051420740000	IDEA - ADMIN	401
2051420740000820	02051420740000	IDEA - ADMIN	820
2051810000000170	02051810000000	IDEA - OPERATIONS AND MAI	170
2051810000000210	02051810000000	IDEA - OPERATIONS AND MAI	210
2051810000000214	02051810000000	IDEA - OPERATIONS AND MAI	214
2051810000000220	02051810000000	IDEA - OPERATIONS AND MAI	220
2051810000000230	02051810000000	IDEA - OPERATIONS AND MAI	230
2051810000000235	02051810000000	IDEA - OPERATIONS AND MAI	235
2051810000000240	02051810000000	IDEA - OPERATIONS AND MAI	240
2051810000000250	02051810000000	IDEA - OPERATIONS AND MAI	250
2051810000000305	02051810000000	IDEA - OPERATIONS AND MAI	305
2051810000000320	02051810000000	IDEA - OPERATIONS AND MAI	320
2051810000000330	02051810000000	IDEA - OPERATIONS AND MAI	330
2051810000000350	02051810000000	IDEA - OPERATIONS AND MAI	350
2051810000000366	02051810000000	IDEA - OPERATIONS AND MAI	366
2051810000000401	02051810000000	IDEA - OPERATIONS AND MAI	401
2051810000000440	02051810000000	IDEA - OPERATIONS AND MAI	440
2051810000000530	02051810000000	IDEA - OPERATIONS AND MAI	530
2051810000000555	02051810000000	IDEA - OPERATIONS AND MAI	555
2051810000000820	02051810000000	IDEA - OPERATIONS AND MAI	820
2060400000000346	02060400000000	DHOH - SPECIAL ED NON REI	346
2060400000000376	02060400000000	DHOH - SPECIAL ED NON REI	376

2060400000000440	02060400000000	DHOH - SPECIAL ED NON REI	440
2060400000619305	02060400000619	DHOH - SPECIAL ED NON REI	305
2060400000619307	02060400000619	DHOH - SPECIAL ED NON REI	307
2060405740000140	02060405740000	DHOH - DHOH	140
2060405740000146	02060405740000	DHOH - DHOH	146
2060405740000152	02060405740000	DHOH - DHOH	152
2060405740000153	02060405740000	DHOH - DHOH	153
2060405740000161	02060405740000	DHOH - DHOH	161
2060405740000164	02060405740000	DHOH - DHOH	164
2060405740000174	02060405740000	DHOH - DHOH	174
2060405740000210	02060405740000	DHOH - DHOH	210
2060405740000214	02060405740000	DHOH - DHOH	214
2060405740000218	02060405740000	DHOH - DHOH	218
2060405740000220	02060405740000	DHOH - DHOH	220
2060405740000230	02060405740000	DHOH - DHOH	230
2060405740000235	02060405740000	DHOH - DHOH	235
2060405740000240	02060405740000	DHOH - DHOH	240
2060405740000250	02060405740000	DHOH - DHOH	250
2060405740000305	02060405740000	DHOH - DHOH	305
2060405740000307	02060405740000	DHOH - DHOH	307
2060405740000350	02060405740000	DHOH - DHOH	350
2060405740000366	02060405740000	DHOH - DHOH	366
2060405740000369	02060405740000	DHOH - DHOH	369
2060405740000401	02060405740000	DHOH - DHOH	401
2060405740000402	02060405740000	DHOH - DHOH	402
2060405740000433	02060405740000	DHOH - DHOH	433
2060405740000533	02060405740000	DHOH - DHOH	533
2060405740000556	02060405740000	DHOH - DHOH	556
2060405740000571	02060405740000	DHOH - DHOH	571
2060405740000820	02060405740000	DHOH - DHOH	820
2060409740000140	02060409740000	DHOH - DEAF-BLIND	140
2060409740000161	02060409740000	DHOH - DEAF-BLIND	161
2060409740000173	02060409740000	DHOH - DEAF-BLIND	173
2060409740000210	02060409740000	DHOH - DEAF-BLIND	210
2060409740000214	02060409740000	DHOH - DEAF-BLIND	214
2060409740000218	02060409740000	DHOH - DEAF-BLIND	218
2060409740000220	02060409740000	DHOH - DEAF-BLIND	220
2060409740000230	02060409740000	DHOH - DEAF-BLIND	230
2060409740000235	02060409740000	DHOH - DEAF-BLIND	235
2060409740000240	02060409740000	DHOH - DEAF-BLIND	240
2060409740000250	02060409740000	DHOH - DEAF-BLIND	250
2060409740000366	02060409740000	DHOH - DEAF-BLIND	366
2060420317000433	02060420317000	DHOH - BASIC SKILLS	433
2060420740000146	02060420740000	DHOH - ADMIN	146
2060420740000150	02060420740000	DHOH - ADMIN	150
2060420740000151	02060420740000	DHOH - ADMIN	151
2060420740000157	02060420740000	DHOH - ADMIN	157

2060420740000210	02060420740000	DHOH - ADMIN	210
2060420740000218	02060420740000	DHOH - ADMIN	218
2060420740000220	02060420740000	DHOH - ADMIN	220
2060420740000230	02060420740000	DHOH - ADMIN	230
2060420740000235	02060420740000	DHOH - ADMIN	235
2060420740000240	02060420740000	DHOH - ADMIN	240
2060420740000250	02060420740000	DHOH - ADMIN	250
2060420740000329	02060420740000	DHOH - ADMIN	329
2060420740000366	02060420740000	DHOH - ADMIN	366
2060420740000370	02060420740000	DHOH - ADMIN	370
2060420740000401	02060420740000	DHOH - ADMIN	401
2060420740000555	02060420740000	DHOH - ADMIN	555
2060420740000820	02060420740000	DHOH - ADMIN	820
2060810000000305	02060810000000	DHOH - OPERATIONS AND MAI	305
2060810000000350	02060810000000	DHOH - OPERATIONS AND MAI	350
2060810000000530	02060810000000	DHOH - OPERATIONS AND MAI	530
2061400000619307	02061400000619	PACES - SPECIAL ED NON RE	307
2061403740000140	02061403740000	PACES - DCD/SP	140
2061403740000145	02061403740000	PACES - DCD/SP	145
2061403740000153	02061403740000	PACES - DCD/SP	153
2061403740000161	02061403740000	PACES - DCD/SP	161
2061403740000174	02061403740000	PACES - DCD/SP	174
2061403740000210	02061403740000	PACES - DCD/SP	210
2061403740000214	02061403740000	PACES - DCD/SP	214
2061403740000218	02061403740000	PACES - DCD/SP	218
2061403740000220	02061403740000	PACES - DCD/SP	220
2061403740000230	02061403740000	PACES - DCD/SP	230
2061403740000235	02061403740000	PACES - DCD/SP	235
2061403740000240	02061403740000	PACES - DCD/SP	240
2061403740000250	02061403740000	PACES - DCD/SP	250
2061403740000307	02061403740000	PACES - DCD/SP	307
2061403740000320	02061403740000	PACES - DCD/SP	320
2061403740000366	02061403740000	PACES - DCD/SP	366
2061409740000140	02061409740000	PACES - DEAF-BLIND	140
2061409740000173	02061409740000	PACES - DEAF-BLIND	173
2061409740000210	02061409740000	PACES - DEAF-BLIND	210
2061409740000218	02061409740000	PACES - DEAF-BLIND	218
2061409740000220	02061409740000	PACES - DEAF-BLIND	220
2061409740000235	02061409740000	PACES - DEAF-BLIND	235
2061409740000240	02061409740000	PACES - DEAF-BLIND	240
2061409740000250	02061409740000	PACES - DEAF-BLIND	250
2061409740000366	02061409740000	PACES - DEAF-BLIND	366
2061410740000138	02061410740000	PACES - OHD	138
2061410740000140	02061410740000	PACES - OHD	140
2061410740000210	02061410740000	PACES - OHD	210
2061410740000218	02061410740000	PACES - OHD	218
2061410740000235	02061410740000	PACES - OHD	235

2061410740000240	02061410740000	PACES - OHD	240
2061410740000250	02061410740000	PACES - OHD	250
2061410740000307	02061410740000	PACES - OHD	307
2061410740000366	02061410740000	PACES - OHD	366
2061411740000138	02061411740000	PACES - AUTISTIC	138
2061411740000140	02061411740000	PACES - AUTISTIC	140
2061411740000143	02061411740000	PACES - AUTISTIC	143
2061411740000152	02061411740000	PACES - AUTISTIC	152
2061411740000161	02061411740000	PACES - AUTISTIC	161
2061411740000210	02061411740000	PACES - AUTISTIC	210
2061411740000214	02061411740000	PACES - AUTISTIC	214
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2061411740000220	02061411740000	PACES - AUTISTIC	220
2061411740000230	02061411740000	PACES - AUTISTIC	230
2061411740000235	02061411740000	PACES - AUTISTIC	235
2061411740000240	02061411740000	PACES - AUTISTIC	240
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2061411740000401	02061411740000	PACES - AUTISTIC	401
2061411740000402	02061411740000	PACES - AUTISTIC	402
2061411740000433	02061411740000	PACES - AUTISTIC	433
2061411740000555	02061411740000	PACES - AUTISTIC	555
2061411740000556	02061411740000	PACES - AUTISTIC	556
2061411740000571	02061411740000	PACES - AUTISTIC	571
2061411740000576	02061411740000	PACES - AUTISTIC	576
2061416740000250	02061416740000	PACES - SMI	250
2061416740000307	02061416740000	PACES - SMI	307
2061416740000366	02061416740000	PACES - SMI	366
2061420317000433	02061420317000	PACES - BASIC SKILLS	433
2061420740000150	02061420740000	PACES - ADMIN	150
2061420740000151	02061420740000	PACES - ADMIN	151
2061420740000157	02061420740000	PACES - ADMIN	157
2061420740000210	02061420740000	PACES - ADMIN	210
2061420740000218	02061420740000	PACES - ADMIN	218
2061420740000220	02061420740000	PACES - ADMIN	220
2061420740000230	02061420740000	PACES - ADMIN	230
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2061420740000240	02061420740000	PACES - ADMIN	240
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2061420740000366	02061420740000	PACES - ADMIN	366
2061420740000401	02061420740000	PACES - ADMIN	401
2061420740000555	02061420740000	PACES - ADMIN	555
2061420740000820	02061420740000	PACES - ADMIN	820
2061810000000305	02061810000000	PACES - OPERATIONS AND MA	305
2061810000000350	02061810000000	PACES - OPERATIONS AND MA	350

2071407740000140	02071407740000	DCALS - SLD	140
2071407740000210	02071407740000	DCALS - SLD	210
2071407740000218	02071407740000	DCALS - SLD	218
2071407740000220	02071407740000	DCALS - SLD	220
2071407740000230	02071407740000	DCALS - SLD	230
2071407740000235	02071407740000	DCALS - SLD	235
2071407740000240	02071407740000	DCALS - SLD	240
2071407740000250	02071407740000	DCALS - SLD	250
2071407740000366	02071407740000	DCALS - SLD	366
2071408740000140	02071408740000	DCALS - EBD	140
2071408740000210	02071408740000	DCALS - EBD	210
2071408740000218	02071408740000	DCALS - EBD	218
2071408740000220	02071408740000	DCALS - EBD	220
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2071408740000250	02071408740000	DCALS - EBD	250
2071408740000366	02071408740000	DCALS - EBD	366
2071408740000401	02071408740000	DCALS - EBD	401
2071408740000433	02071408740000	DCALS - EBD	433
2071408740000555	02071408740000	DCALS - EBD	555
2071410740000140	02071410740000	DCALS - OHD	140
2071410740000210	02071410740000	DCALS - OHD	210
2071410740000218	02071410740000	DCALS - OHD	218
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2071410740000230	02071410740000	DCALS - OHD	230
2071410740000235	02071410740000	DCALS - OHD	235
2071410740000240	02071410740000	DCALS - OHD	240
2071410740000250	02071410740000	DCALS - OHD	250
2071410740000366	02071410740000	DCALS - OHD	366
2071420740000366	02071420740000	DCALS - SPEC ED AGGREGATE	366
2100211317000140	02100211317000	YTP - EDUC - BASIC SKILLS	140
2100211317000210	02100211317000	YTP - EDUC - BASIC SKILLS	210
2100211317000218	02100211317000	YTP - EDUC - BASIC SKILLS	218
2100211317000220	02100211317000	YTP - EDUC - BASIC SKILLS	220
2100211317000230	02100211317000	YTP - EDUC - BASIC SKILLS	230
2100211317000235	02100211317000	YTP - EDUC - BASIC SKILLS	235
2100211317000240	02100211317000	YTP - EDUC - BASIC SKILLS	240
2100211317000250	02100211317000	YTP - EDUC - BASIC SKILLS	250
2100420317000143	02100420317000	YTP - BASIC SKILLS	143
2100420317000210	02100420317000	YTP - BASIC SKILLS	210
2100420317000218	02100420317000	YTP - BASIC SKILLS	218
2100420317000220	02100420317000	YTP - BASIC SKILLS	220
2100420317000230	02100420317000	YTP - BASIC SKILLS	230
2100420317000235	02100420317000	YTP - BASIC SKILLS	235
2100420317000240	02100420317000	YTP - BASIC SKILLS	240
2100420317000250	02100420317000	YTP - BASIC SKILLS	250

2100420317000433	02100420317000	YTP - BASIC SKILLS	433
2104050000000110	02104050000000	NEW CHANCE - SCHOOL ADMIN	110
2104050000000170	02104050000000	NEW CHANCE - SCHOOL ADMIN	170
2104050000000210	02104050000000	NEW CHANCE - SCHOOL ADMIN	210
2104050000000214	02104050000000	NEW CHANCE - SCHOOL ADMIN	214
2104050000000218	02104050000000	NEW CHANCE - SCHOOL ADMIN	218
2104050000000220	02104050000000	NEW CHANCE - SCHOOL ADMIN	220
2104050000000230	02104050000000	NEW CHANCE - SCHOOL ADMIN	230
2104050000000235	02104050000000	NEW CHANCE - SCHOOL ADMIN	235
2104050000000240	02104050000000	NEW CHANCE - SCHOOL ADMIN	240
2104050000000250	02104050000000	NEW CHANCE - SCHOOL ADMIN	250
2104050000000320	02104050000000	NEW CHANCE - SCHOOL ADMIN	320
2104050000000366	02104050000000	NEW CHANCE - SCHOOL ADMIN	366
2104050000000370	02104050000000	NEW CHANCE - SCHOOL ADMIN	370
2104211000000140	02104211000000	NEW CHANCE - EDUC - SEC.G	140
2104211000000161	02104211000000	NEW CHANCE - EDUC - SEC.G	161
2104211000000174	02104211000000	NEW CHANCE - EDUC - SEC.G	174
2104211000000210	02104211000000	NEW CHANCE - EDUC - SEC.G	210
2104211000000214	02104211000000	NEW CHANCE - EDUC - SEC.G	214
2104211000000218	02104211000000	NEW CHANCE - EDUC - SEC.G	218
2104211000000220	02104211000000	NEW CHANCE - EDUC - SEC.G	220
2104211000000230	02104211000000	NEW CHANCE - EDUC - SEC.G	230
2104211000000235	02104211000000	NEW CHANCE - EDUC - SEC.G	235
2104211000000240	02104211000000	NEW CHANCE - EDUC - SEC.G	240
2104211000000250	02104211000000	NEW CHANCE - EDUC - SEC.G	250
2104211000000320	02104211000000	NEW CHANCE - EDUC - SEC.G	320
2104211000000366	02104211000000	NEW CHANCE - EDUC - SEC.G	366
2104211000000394	02104211000000	NEW CHANCE - EDUC - SEC.G	394
2104211000000401	02104211000000	NEW CHANCE - EDUC - SEC.G	401
2104211000000555	02104211000000	NEW CHANCE - EDUC - SEC.G	555
2104211000000820	02104211000000	NEW CHANCE - EDUC - SEC.G	820
2104407740000401	02104407740000	NEW CHANCE - SLD	401
2104407740000433	02104407740000	NEW CHANCE - SLD	433
2104408740000140	02104408740000	NEW CHANCE - EBD	140
2104408740000161	02104408740000	NEW CHANCE - EBD	161
2104408740000174	02104408740000	NEW CHANCE - EBD	174
2104408740000210	02104408740000	NEW CHANCE - EBD	210
2104408740000214	02104408740000	NEW CHANCE - EBD	214
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2104408740000230	02104408740000	NEW CHANCE - EBD	230
2104408740000235	02104408740000	NEW CHANCE - EBD	235
2104408740000240	02104408740000	NEW CHANCE - EBD	240
2104408740000250	02104408740000	NEW CHANCE - EBD	250
2104408740000320	02104408740000	NEW CHANCE - EBD	320
2104408740000329	02104408740000	NEW CHANCE - EBD	329
2104408740000366	02104408740000	NEW CHANCE - EBD	366

2104408740000394	02104408740000	NEW CHANCE - EBD	394
2104408740000401	02104408740000	NEW CHANCE - EBD	401
2104408740000433	02104408740000	NEW CHANCE - EBD	433
2104408740000556	02104408740000	NEW CHANCE - EBD	556
2104420317000433	02104420317000	NEW CHANCE - BASIC SKILLS	433
2104420740000151	02104420740000	NEW CHANCE - SPEC ED AGGR	151
2104420740000370	02104420740000	NEW CHANCE - SPEC ED AGGR	370
2104420740000401	02104420740000	NEW CHANCE - SPEC ED AGGR	401
2104420740000555	02104420740000	NEW CHANCE - SPEC ED AGGR	555
2104420740000820	02104420740000	NEW CHANCE - SPEC ED AGGR	820
2105050000000110	02105050000000	RIVERSIDE SCHOOL ADMIN	110
2105050000000170	02105050000000	RIVERSIDE SCHOOL ADMIN	170
2105050000000210	02105050000000	RIVERSIDE SCHOOL ADMIN	210
2105050000000214	02105050000000	RIVERSIDE SCHOOL ADMIN	214
2105050000000218	02105050000000	RIVERSIDE SCHOOL ADMIN	218
2105050000000220	02105050000000	RIVERSIDE SCHOOL ADMIN	220
2105050000000230	02105050000000	RIVERSIDE SCHOOL ADMIN	230
2105050000000235	02105050000000	RIVERSIDE SCHOOL ADMIN	235
2105050000000240	02105050000000	RIVERSIDE SCHOOL ADMIN	240
2105050000000250	02105050000000	RIVERSIDE SCHOOL ADMIN	250
2105050000000320	02105050000000	RIVERSIDE SCHOOL ADMIN	320
2105050000000366	02105050000000	RIVERSIDE SCHOOL ADMIN	366
2105050000000370	02105050000000	RIVERSIDE SCHOOL ADMIN	370
2105211000000140	02105211000000	RIVERSIDE - GEN ED	140
2105211000000161	02105211000000	RIVERSIDE - GEN ED	161
2105211000000174	02105211000000	RIVERSIDE - GEN ED	174
2105211000000210	02105211000000	RIVERSIDE - GEN ED	210
2105211000000214	02105211000000	RIVERSIDE - GEN ED	214
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2105211000000230	02105211000000	RIVERSIDE - GEN ED	230
2105211000000235	02105211000000	RIVERSIDE - GEN ED	235
2105211000000240	02105211000000	RIVERSIDE - GEN ED	240
2105211000000250	02105211000000	RIVERSIDE - GEN ED	250
2105211000000320	02105211000000	RIVERSIDE - GEN ED	320
2105211000000366	02105211000000	RIVERSIDE - GEN ED	366
2105211000000394	02105211000000	RIVERSIDE - GEN ED	394
2105211000000401	02105211000000	RIVERSIDE - GEN ED	401
2105211000000555	02105211000000	RIVERSIDE - GEN ED	555
2105211000000820	02105211000000	RIVERSIDE - GEN ED	820
21054000000619307	021054000000619	RIVERSIDE SPED EXP NONRE	307
2105408740000140	02105408740000	RIVERSIDE - EBD	140
2105408740000161	02105408740000	RIVERSIDE - EBD	161
2105408740000174	02105408740000	RIVERSIDE - EBD	174
2105408740000210	02105408740000	RIVERSIDE - EBD	210
2105408740000214	02105408740000	RIVERSIDE - EBD	214
2105408740000218	02105408740000	RIVERSIDE - EBD	218

2105408740000220	02105408740000	RIVERSIDE - EBD	220
2105408740000230	02105408740000	RIVERSIDE - EBD	230
2105408740000235	02105408740000	RIVERSIDE - EBD	235
2105408740000240	02105408740000	RIVERSIDE - EBD	240
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2105408740000320	02105408740000	RIVERSIDE - EBD	320
2105408740000329	02105408740000	RIVERSIDE - EBD	329
2105408740000366	02105408740000	RIVERSIDE - EBD	366
2105408740000401	02105408740000	RIVERSIDE - EBD	401
2105408740000433	02105408740000	RIVERSIDE - EBD	433
2105408740000556	02105408740000	RIVERSIDE - EBD	556
2105420317000433	02105420317000	RIVERSIDE - BASIC SKILLS	433
2105420740000151	02105420740000	RIVERSIDE - ADMIN	151
2105420740000210	02105420740000	RIVERSIDE - ADMIN	210
2105420740000218	02105420740000	RIVERSIDE - ADMIN	218
2105420740000220	02105420740000	RIVERSIDE - ADMIN	220
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2105420740000235	02105420740000	RIVERSIDE - ADMIN	235
2105420740000240	02105420740000	RIVERSIDE - ADMIN	240
2105420740000370	02105420740000	RIVERSIDE - ADMIN	370
2105420740000401	02105420740000	RIVERSIDE - ADMIN	401
2105420740000555	02105420740000	RIVERSIDE - ADMIN	555
2105420740000820	02105420740000	RIVERSIDE - ADMIN	820
2300050000000110	02300050000000	OPTIONS - SCHOOL ADMIN	110
2300050000000170	02300050000000	OPTIONS - SCHOOL ADMIN	170
2300050000000210	02300050000000	OPTIONS - SCHOOL ADMIN	210
2300050000000214	02300050000000	OPTIONS - SCHOOL ADMIN	214
2300050000000218	02300050000000	OPTIONS - SCHOOL ADMIN	218
2300050000000220	02300050000000	OPTIONS - SCHOOL ADMIN	220
2300050000000230	02300050000000	OPTIONS - SCHOOL ADMIN	230
2300050000000235	02300050000000	OPTIONS - SCHOOL ADMIN	235
2300050000000240	02300050000000	OPTIONS - SCHOOL ADMIN	240
2300050000000250	02300050000000	OPTIONS - SCHOOL ADMIN	250
2300050000000320	02300050000000	OPTIONS - SCHOOL ADMIN	320
2300050000000366	02300050000000	OPTIONS - SCHOOL ADMIN	366
2300211000000140	02300211000000	OPTIONS - GEN ED	140
2300211000000161	02300211000000	OPTIONS - GEN ED	161
2300211000000210	02300211000000	OPTIONS - GEN ED	210
2300211000000214	02300211000000	OPTIONS - GEN ED	214
2300211000000218	02300211000000	OPTIONS - GEN ED	218
2300211000000220	02300211000000	OPTIONS - GEN ED	220
2300211000000230	02300211000000	OPTIONS - GEN ED	230
2300211000000235	02300211000000	OPTIONS - GEN ED	235
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2300211000000305	02300211000000	OPTIONS - GEN ED	305

2300211000000366	02300211000000	OPTIONS - GEN ED	366
2300211000000370	02300211000000	OPTIONS - GEN ED	370
2300211000000394	02300211000000	OPTIONS - GEN ED	394
2300211000000401	02300211000000	OPTIONS - GEN ED	401
2300211000000555	02300211000000	OPTIONS - GEN ED	555
2300211000000820	02300211000000	OPTIONS - GEN ED	820
23004000000619307	023004000000619	OPTIONS - SPECIAL ED NON	307
2300408740000140	02300408740000	OPTIONS - EBD	140
2300408740000161	02300408740000	OPTIONS - EBD	161
2300408740000210	02300408740000	OPTIONS - EBD	210
2300408740000214	02300408740000	OPTIONS - EBD	214
2300408740000218	02300408740000	OPTIONS - EBD	218
2300408740000220	02300408740000	OPTIONS - EBD	220
2300408740000230	02300408740000	OPTIONS - EBD	230
2300408740000235	02300408740000	OPTIONS - EBD	235
2300408740000240	02300408740000	OPTIONS - EBD	240
2300408740000250	02300408740000	OPTIONS - EBD	250
2300408740000307	02300408740000	OPTIONS - EBD	307
2300408740000366	02300408740000	OPTIONS - EBD	366
2300408740000394	02300408740000	OPTIONS - EBD	394
2300408740000401	02300408740000	OPTIONS - EBD	401
2300408740000433	02300408740000	OPTIONS - EBD	433
2300410740000161	02300410740000	OPTIONS - OHD	161
2300410740000210	02300410740000	OPTIONS - OHD	210
2300410740000214	02300410740000	OPTIONS - OHD	214
2300410740000220	02300410740000	OPTIONS - OHD	220
2300410740000235	02300410740000	OPTIONS - OHD	235
2300410740000240	02300410740000	OPTIONS - OHD	240
2300420317000433	02300420317000	OPTIONS - BASIC SKILLS	433
2300420740000157	02300420740000	OPTIONS - SPEC ED AGGREGA	157
2300420740000210	02300420740000	OPTIONS - SPEC ED AGGREGA	210
2300420740000218	02300420740000	OPTIONS - SPEC ED AGGREGA	218
2300420740000220	02300420740000	OPTIONS - SPEC ED AGGREGA	220
2300420740000230	02300420740000	OPTIONS - SPEC ED AGGREGA	230
2300420740000235	02300420740000	OPTIONS - SPEC ED AGGREGA	235
2300420740000240	02300420740000	OPTIONS - SPEC ED AGGREGA	240
2300420740000250	02300420740000	OPTIONS - SPEC ED AGGREGA	250
2300420740000366	02300420740000	OPTIONS - SPEC ED AGGREGA	366
2300420740000370	02300420740000	OPTIONS - SPEC ED AGGREGA	370
2300420740000401	02300420740000	OPTIONS - SPEC ED AGGREGA	401
2300420740000555	02300420740000	OPTIONS - SPEC ED AGGREGA	555
2300420740000820	02300420740000	OPTIONS - SPEC ED AGGREGA	820
23050500000000110	02305050000000	ANTHONY LOU - ADMIN	110
23050500000000170	02305050000000	ANTHONY LOU - ADMIN	170
23050500000000210	02305050000000	ANTHONY LOU - ADMIN	210
23050500000000214	02305050000000	ANTHONY LOU - ADMIN	214
23050500000000218	02305050000000	ANTHONY LOU - ADMIN	218

2305050000000220	02305050000000	ANTHONY LOU - ADMIN	220
2305050000000230	02305050000000	ANTHONY LOU - ADMIN	230
2305050000000235	02305050000000	ANTHONY LOU - ADMIN	235
2305050000000240	02305050000000	ANTHONY LOU - ADMIN	240
2305050000000250	02305050000000	ANTHONY LOU - ADMIN	250
2305050000000320	02305050000000	ANTHONY LOU - ADMIN	320
2305050000000366	02305050000000	ANTHONY LOU - ADMIN	366
2305211000000140	02305211000000	ANTHONY LOU - SEC GEN ED	140
2305211000000210	02305211000000	ANTHONY LOU - SEC GEN ED	210
2305211000000218	02305211000000	ANTHONY LOU - SEC GEN ED	218
2305211000000220	02305211000000	ANTHONY LOU - SEC GEN ED	220
2305211000000230	02305211000000	ANTHONY LOU - SEC GEN ED	230
2305211000000235	02305211000000	ANTHONY LOU - SEC GEN ED	235
2305211000000240	02305211000000	ANTHONY LOU - SEC GEN ED	240
2305211000000320	02305211000000	ANTHONY LOU - SEC GEN ED	320
2305211000000366	02305211000000	ANTHONY LOU - SEC GEN ED	366
2305211000000401	02305211000000	ANTHONY LOU - SEC GEN ED	401
2305211000000820	02305211000000	ANTHONY LOU - SEC GEN ED	820
2305408740000140	02305408740000	ANTHONY LOU - EBD	140
2305408740000210	02305408740000	ANTHONY LOU - EBD	210
2305408740000218	02305408740000	ANTHONY LOU - EBD	218
2305408740000220	02305408740000	ANTHONY LOU - EBD	220
2305408740000230	02305408740000	ANTHONY LOU - EBD	230
2305408740000235	02305408740000	ANTHONY LOU - EBD	235
2305408740000240	02305408740000	ANTHONY LOU - EBD	240
2305408740000250	02305408740000	ANTHONY LOU - EBD	250
2305408740000307	02305408740000	ANTHONY LOU - EBD	307
2305408740000366	02305408740000	ANTHONY LOU - EBD	366
2305408740000401	02305408740000	ANTHONY LOU - EBD	401
2305410740000161	02305410740000	ANTHONY LOU - OHD	161
2305410740000210	02305410740000	ANTHONY LOU - OHD	210
2305410740000214	02305410740000	ANTHONY LOU - OHD	214
2305410740000240	02305410740000	ANTHONY LOU - OHD	240
2305410740000320	02305410740000	ANTHONY LOU - OHD	320
2305410740000401	02305410740000	ANTHONY LOU - OHD	401
2305410740000433	02305410740000	ANTHONY LOU - OHD	433
2305420317000433	02305420317000	ANTHONY LOU - BASIC SKILL	433
2305420740000250	02305420740000	ANTHONY LOU - ADMIN	250
2305420740000366	02305420740000	ANTHONY LOU - ADMIN	366
2305420740000555	02305420740000	ANTHONY LOU - ADMIN	555
2305420740000820	02305420740000	ANTHONY LOU - ADMIN	820
2350010000000398	02350010000000	SPECIAL EDUCATION - SCHOO	398
2350020000000398	02350020000000	OVERHEAD - OFFICE OF S	398
2350022000000398	02350022000000	OVERHEAD - PERSONNEL	398
2350030000432305	02350030000432	SPECIAL EDU - LINE ADMINI	305
2350110000000398	02350110000000	OVERHEAD - BUSINESS SU	398
2350140000000398	02350140000000	OVERHEAD - MGMT INFO S	398

2350216000809140	02350216000809	TITLE I PREV & INTVNT DEL	140
2350216000809210	02350216000809	TITLE I PREV & INTVNT DEL	210
2350216000809218	02350216000809	TITLE I PREV & INTVNT DEL	218
2350216000809220	02350216000809	TITLE I PREV & INTVNT DEL	220
2350216000809230	02350216000809	TITLE I PREV & INTVNT DEL	230
2350400000000305	02350400000000	SPEC ED NON REIMB	305
2350400000000312	02350400000000	SPEC ED NON REIMB	312
2350400000000389	02350400000000	SPEC ED NON REIMB	389
2350400000000390	02350400000000	SPEC ED NON REIMB	390
2350400000000401	02350400000000	SPEC ED NON REIMB	401
2350400000000440	02350400000000	SPEC ED NON REIMB	440
2350400000000570	02350400000000	SPEC ED NON REIMB	570
2350400000619252	02350400000619	SPED NON REIMB FED	252
2350400372050170	02350400372050	THIRD PARTY/MA BILLING	170
2350400372050210	02350400372050	THIRD PARTY/MA BILLING	210
2350400372050214	02350400372050	THIRD PARTY/MA BILLING	214
2350400372050220	02350400372050	THIRD PARTY/MA BILLING	220
2350400372050230	02350400372050	THIRD PARTY/MA BILLING	230
2350400372050235	02350400372050	THIRD PARTY/MA BILLING	235
2350400372050240	02350400372050	THIRD PARTY/MA BILLING	240
2350400372050250	02350400372050	THIRD PARTY/MA BILLING	250
2350400372050366	02350400372050	THIRD PARTY/MA BILLING	366
2350400372050405	02350400372050	THIRD PARTY/MA BILLING	405
2350403740908162	02350403740908	PSA IND DCD/SP	162
2350403740908210	02350403740908	PSA IND DCD/SP	210
2350403740908214	02350403740908	PSA IND DCD/SP	214
2350403740908230	02350403740908	PSA IND DCD/SP	230
2350403740908235	02350403740908	PSA IND DCD/SP	235
2350403740908240	02350403740908	PSA IND DCD/SP	240
2350404000401140	02350404000401	PI PURCH OF SVCS	140
2350404000401210	02350404000401	PI PURCH OF SVCS	210
2350404000401218	02350404000401	PI PURCH OF SVCS	218
2350404000401220	02350404000401	PI PURCH OF SVCS	220
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2350404000401235	02350404000401	PI PURCH OF SVCS	235
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2350404000401401	02350404000401	PI PURCH OF SVCS	401
2350404000401433	02350404000401	PI PURCH OF SVCS	433
2350404000401556	02350404000401	PI PURCH OF SVCS	556
2350404000402150	02350404000402	PT PURCH OF SVCS	150
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2350404000402218	02350404000402	PT PURCH OF SVCS	218
2350404000402220	02350404000402	PT PURCH OF SVCS	220
2350404000402230	02350404000402	PT PURCH OF SVCS	230

2350404000402235	02350404000402	PT PURCH OF SVCS	235
2350404000402240	02350404000402	PT PURCH OF SVCS	240
2350404000402250	02350404000402	PT PURCH OF SVCS	250
2350404000402350	02350404000402	PT PURCH OF SVCS	350
2350404000402366	02350404000402	PT PURCH OF SVCS	366
2350404000402401	02350404000402	PT PURCH OF SVCS	401
2350404000402433	02350404000402	PT PURCH OF SVCS	433
2350404000402556	02350404000402	PT PURCH OF SVCS	556
2350404000402820	02350404000402	PT PURCH OF SVCS	820
2350405000502140	02350405000502	DHOH PURCH OF SVCS	140
2350405000502157	02350405000502	DHOH PURCH OF SVCS	157
2350405000502210	02350405000502	DHOH PURCH OF SVCS	210
2350405000502218	02350405000502	DHOH PURCH OF SVCS	218
2350405000502220	02350405000502	DHOH PURCH OF SVCS	220
2350405000502230	02350405000502	DHOH PURCH OF SVCS	230
2350405000502235	02350405000502	DHOH PURCH OF SVCS	235
2350405000502240	02350405000502	DHOH PURCH OF SVCS	240
2350405000502250	02350405000502	DHOH PURCH OF SVCS	250
2350405000502305	02350405000502	DHOH PURCH OF SVCS	305
2350405000502366	02350405000502	DHOH PURCH OF SVCS	366
2350405000502394	02350405000502	DHOH PURCH OF SVCS	394
2350405000502401	02350405000502	DHOH PURCH OF SVCS	401
2350405000502433	02350405000502	DHOH PURCH OF SVCS	433
2350405000502556	02350405000502	DHOH PURCH OF SVCS	556
2350405000503153	02350405000503	AUDIOLOGY PURCH OF SVCS	153
2350405000503210	02350405000503	AUDIOLOGY PURCH OF SVCS	210
2350405000503218	02350405000503	AUDIOLOGY PURCH OF SVCS	218
2350405000503220	02350405000503	AUDIOLOGY PURCH OF SVCS	220
2350405000503230	02350405000503	AUDIOLOGY PURCH OF SVCS	230
2350405000503235	02350405000503	AUDIOLOGY PURCH OF SVCS	235
2350405000503240	02350405000503	AUDIOLOGY PURCH OF SVCS	240
2350405000503250	02350405000503	AUDIOLOGY PURCH OF SVCS	250
2350405000503350	02350405000503	AUDIOLOGY PURCH OF SVCS	350
2350405000503366	02350405000503	AUDIOLOGY PURCH OF SVCS	366
2350405000503401	02350405000503	AUDIOLOGY PURCH OF SVCS	401
2350405000503433	02350405000503	AUDIOLOGY PURCH OF SVCS	433
2350405000503533	02350405000503	AUDIOLOGY PURCH OF SVCS	533
2350405000503556	02350405000503	AUDIOLOGY PURCH OF SVCS	556
2350405000503571	02350405000503	AUDIOLOGY PURCH OF SVCS	571
2350405000504146	02350405000504	INTERPRETERS PURCH SVCS	146
2350405000504164	02350405000504	INTERPRETERS PURCH SVCS	164
2350405000504210	02350405000504	INTERPRETERS PURCH SVCS	210
2350405000504214	02350405000504	INTERPRETERS PURCH SVCS	214
2350405000504220	02350405000504	INTERPRETERS PURCH SVCS	220
2350405000504230	02350405000504	INTERPRETERS PURCH SVCS	230
2350405000504235	02350405000504	INTERPRETERS PURCH SVCS	235
2350405000504240	02350405000504	INTERPRETERS PURCH SVCS	240

2350405000504250	02350405000504	INTERPRETERS PURCH SVCS	250
2350405000504366	02350405000504	INTERPRETERS PURCH SVCS	366
2350405000504401	02350405000504	INTERPRETERS PURCH SVCS	401
2350405000504433	02350405000504	INTERPRETERS PURCH SVCS	433
2350405000504820	02350405000504	INTERPRETERS PURCH SVCS	820
2350406000601140	02350406000601	VI PURCH OF SVCS	140
2350406000601144	02350406000601	VI PURCH OF SVCS	144
2350406000601173	02350406000601	VI PURCH OF SVCS	173
2350406000601210	02350406000601	VI PURCH OF SVCS	210
2350406000601214	02350406000601	VI PURCH OF SVCS	214
2350406000601218	02350406000601	VI PURCH OF SVCS	218
2350406000601220	02350406000601	VI PURCH OF SVCS	220
2350406000601230	02350406000601	VI PURCH OF SVCS	230
2350406000601235	02350406000601	VI PURCH OF SVCS	235
2350406000601240	02350406000601	VI PURCH OF SVCS	240
2350406000601250	02350406000601	VI PURCH OF SVCS	250
2350406000601329	02350406000601	VI PURCH OF SVCS	329
2350406000601350	02350406000601	VI PURCH OF SVCS	350
2350406000601366	02350406000601	VI PURCH OF SVCS	366
2350406000601401	02350406000601	VI PURCH OF SVCS	401
2350406000601433	02350406000601	VI PURCH OF SVCS	433
2350406000601440	02350406000601	VI PURCH OF SVCS	440
2350406000601556	02350406000601	VI PURCH OF SVCS	556
2350406000601576	02350406000601	VI PURCH OF SVCS	576
2350406740908162	02350406740908	VI ONE TO ONE	162
2350406740908210	02350406740908	VI ONE TO ONE	210
2350406740908214	02350406740908	VI ONE TO ONE	214
2350406740908220	02350406740908	VI ONE TO ONE	220
2350406740908230	02350406740908	VI ONE TO ONE	230
2350406740908235	02350406740908	VI ONE TO ONE	235
2350406740908240	02350406740908	VI ONE TO ONE	240
2350408740908162	02350408740908	PSA IND - EBD	162
2350408740908210	02350408740908	PSA IND - EBD	210
2350408740908214	02350408740908	PSA IND - EBD	214
2350408740908220	02350408740908	PSA IND - EBD	220
2350408740908230	02350408740908	PSA IND - EBD	230
2350408740908235	02350408740908	PSA IND - EBD	235
2350408740908240	02350408740908	PSA IND - EBD	240
2350408799806160	02350408799806	LCTS EBD EARLY INTERVEN	160
2350408799806210	02350408799806	LCTS EBD EARLY INTERVEN	210
2350408799806218	02350408799806	LCTS EBD EARLY INTERVEN	218
2350408799806220	02350408799806	LCTS EBD EARLY INTERVEN	220
2350408799806230	02350408799806	LCTS EBD EARLY INTERVEN	230
2350408799806235	02350408799806	LCTS EBD EARLY INTERVEN	235
2350408799806240	02350408799806	LCTS EBD EARLY INTERVEN	240
2350408799806250	02350408799806	LCTS EBD EARLY INTERVEN	250
2350409740908162	02350409740908	PSA IND - DEAF BLIND	162

2350409740908210	02350409740908	PSA IND - DEAF BLIND	210
2350409740908214	02350409740908	PSA IND - DEAF BLIND	214
2350409740908220	02350409740908	PSA IND - DEAF BLIND	220
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2350409740908240	02350409740908	PSA IND - DEAF BLIND	240
2350410740908162	02350410740908	PSA IND - OHD	162
2350410740908210	02350410740908	PSA IND - OHD	210
2350410740908214	02350410740908	PSA IND - OHD	214
2350410740908230	02350410740908	PSA IND - OHD	230
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2350410740908240	02350410740908	PSA IND - OHD	240
2350411740908162	02350411740908	PSA IND - AUTISM	162
2350411740908210	02350411740908	PSA IND - AUTISM	210
2350411740908214	02350411740908	PSA IND - AUTISM	214
2350411740908220	02350411740908	PSA IND - AUTISM	220
2350411740908230	02350411740908	PSA IND - AUTISM	230
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2350411740908240	02350411740908	PSA IND - AUTISM	240
2350416740908162	02350416740908	PSA IND - SMI	162
2350416740908210	02350416740908	PSA IND - SMI	210
2350416740908214	02350416740908	PSA IND - SMI	214
2350416740908230	02350416740908	PSA IND - SMI	230
2350416740908240	02350416740908	PSA IND - SMI	240
2350420000100289	02350420000100	SPED AGG - SPED ADMIN	289
2350420000420151	02350420000420	SPED AGG PURCH OF SVCS	151
2350420000420161	02350420000420	SPED AGG PURCH OF SVCS	161
2350420000420210	02350420000420	SPED AGG PURCH OF SVCS	210
2350420000420214	02350420000420	SPED AGG PURCH OF SVCS	214
2350420000420218	02350420000420	SPED AGG PURCH OF SVCS	218
2350420000420220	02350420000420	SPED AGG PURCH OF SVCS	220
2350420000420230	02350420000420	SPED AGG PURCH OF SVCS	230
2350420000420235	02350420000420	SPED AGG PURCH OF SVCS	235
2350420000420240	02350420000420	SPED AGG PURCH OF SVCS	240
2350420000420250	02350420000420	SPED AGG PURCH OF SVCS	250
2350420000420366	02350420000420	SPED AGG PURCH OF SVCS	366
2350420000421305	02350420000421	SPED AGG - CTIC	305
2350420000421401	02350420000421	SPED AGG - CTIC	401
2350420342000154	02350420342000	SPECIAL EDU - SAFE SCHOOL	154
2350420342000156	02350420342000	SPECIAL EDU - SAFE SCHOOL	156
2350420342000157	02350420342000	SPECIAL EDU - SAFE SCHOOL	157
2350420342000210	02350420342000	SPECIAL EDU - SAFE SCHOOL	210
2350420342000218	02350420342000	SPECIAL EDU - SAFE SCHOOL	218
2350420342000220	02350420342000	SPECIAL EDU - SAFE SCHOOL	220
2350420342000230	02350420342000	SPECIAL EDU - SAFE SCHOOL	230
2350420342000235	02350420342000	SPECIAL EDU - SAFE SCHOOL	235
2350420342000240	02350420342000	SPECIAL EDU - SAFE SCHOOL	240

2350420342000250	02350420342000	SPECIAL EDU - SAFE SCHOOL	250
2350420342000305	02350420342000	SPECIAL EDU - SAFE SCHOOL	305
2350420372050143	02350420372050	THIRD PARTY/MA BILLING	143
2350420372050154	02350420372050	THIRD PARTY/MA BILLING	154
2350420372050160	02350420372050	THIRD PARTY/MA BILLING	160
2350420372050210	02350420372050	THIRD PARTY/MA BILLING	210
2350420372050218	02350420372050	THIRD PARTY/MA BILLING	218
2350420372050220	02350420372050	THIRD PARTY/MA BILLING	220
2350420372050230	02350420372050	THIRD PARTY/MA BILLING	230
2350420372050235	02350420372050	THIRD PARTY/MA BILLING	235
2350420372050240	02350420372050	THIRD PARTY/MA BILLING	240
2350420372050250	02350420372050	THIRD PARTY/MA BILLING	250
2350420372050305	02350420372050	THIRD PARTY/MA BILLING	305
2350420372050320	02350420372050	THIRD PARTY/MA BILLING	320
2350420372050366	02350420372050	THIRD PARTY/MA BILLING	366
2350420740000110	02350420740000	SPEC ED AGGREGATE STATE	110
2350420740000143	02350420740000	SPEC ED AGGREGATE STATE	143
2350420740000154	02350420740000	SPEC ED AGGREGATE STATE	154
2350420740000156	02350420740000	SPEC ED AGGREGATE STATE	156
2350420740000160	02350420740000	SPEC ED AGGREGATE STATE	160
2350420740000170	02350420740000	SPEC ED AGGREGATE STATE	170
2350420740000185	02350420740000	SPEC ED AGGREGATE STATE	185
2350420740000191	02350420740000	SPEC ED AGGREGATE STATE	191
2350420740000210	02350420740000	SPEC ED AGGREGATE STATE	210
2350420740000214	02350420740000	SPEC ED AGGREGATE STATE	214
2350420740000218	02350420740000	SPEC ED AGGREGATE STATE	218
2350420740000220	02350420740000	SPEC ED AGGREGATE STATE	220
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2350420740000240	02350420740000	SPEC ED AGGREGATE STATE	240
2350420740000250	02350420740000	SPEC ED AGGREGATE STATE	250
2350420740000270	02350420740000	SPEC ED AGGREGATE STATE	270
2350420740000320	02350420740000	SPEC ED AGGREGATE STATE	320
2350420740000329	02350420740000	SPEC ED AGGREGATE STATE	329
2350420740000366	02350420740000	SPEC ED AGGREGATE STATE	366
2350420740000370	02350420740000	SPEC ED AGGREGATE STATE	370
2350420740000394	02350420740000	SPEC ED AGGREGATE STATE	394
2350420740000401	02350420740000	SPEC ED AGGREGATE STATE	401
2350420740000433	02350420740000	SPEC ED AGGREGATE STATE	433
2350420740000570	02350420740000	SPEC ED AGGREGATE STATE	570
2350420740000576	02350420740000	SPEC ED AGGREGATE STATE	576
2350420740000820	02350420740000	SPEC ED AGGREGATE STATE	820
2350420740100110	02350420740100	SPEC ED - AGG - ADMIN	110
2350420740100210	02350420740100	SPEC ED - AGG - ADMIN	210
2350420740100218	02350420740100	SPEC ED - AGG - ADMIN	218
2350420740100220	02350420740100	SPEC ED - AGG - ADMIN	220
2350420740100230	02350420740100	SPEC ED - AGG - ADMIN	230

2350420740100235	02350420740100	SPEC ED - AGG - ADMIN	235
2350420740100240	02350420740100	SPEC ED - AGG - ADMIN	240
2350420740100250	02350420740100	SPEC ED - AGG - ADMIN	250
2350420740100280	02350420740100	SPEC ED - AGG - ADMIN	280
2350420740100320	02350420740100	SPEC ED - AGG - ADMIN	320
2350420740100329	02350420740100	SPEC ED - AGG - ADMIN	329
2350420740100366	02350420740100	SPEC ED - AGG - ADMIN	366
2350420740100401	02350420740100	SPEC ED - AGG - ADMIN	401
2350420740100405	02350420740100	SPEC ED - AGG - ADMIN	405
2350420740100555	02350420740100	SPEC ED - AGG - ADMIN	555
2350420740100820	02350420740100	SPEC ED - AGG - ADMIN	820
2350605000401170	02350605000401	PI PURCH SVCS GEN INSTR	170
2350605000401210	02350605000401	PI PURCH SVCS GEN INSTR	210
2350605000401214	02350605000401	PI PURCH SVCS GEN INSTR	214
2350605000401220	02350605000401	PI PURCH SVCS GEN INSTR	220
2350605000401235	02350605000401	PI PURCH SVCS GEN INSTR	235
2350605000401240	02350605000401	PI PURCH SVCS GEN INSTR	240
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2350605000401366	02350605000401	PI PURCH SVCS GEN INSTR	366
2350605000401370	02350605000401	PI PURCH SVCS GEN INSTR	370
2350605000401401	02350605000401	PI PURCH SVCS GEN INSTR	401
2350605000401555	02350605000401	PI PURCH SVCS GEN INSTR	555
2350605000401820	02350605000401	PI PURCH SVCS GEN INSTR	820
2350605000402170	02350605000402	PT PURCH SVCS GEN INSTR	170
2350605000402210	02350605000402	PT PURCH SVCS GEN INSTR	210
2350605000402214	02350605000402	PT PURCH SVCS GEN INSTR	214
2350605000402220	02350605000402	PT PURCH SVCS GEN INSTR	220
2350605000402235	02350605000402	PT PURCH SVCS GEN INSTR	235
2350605000402240	02350605000402	PT PURCH SVCS GEN INSTR	240
2350605000402250	02350605000402	PT PURCH SVCS GEN INSTR	250
2350605000402320	02350605000402	PT PURCH SVCS GEN INSTR	320
2350605000402350	02350605000402	PT PURCH SVCS GEN INSTR	350
2350605000402366	02350605000402	PT PURCH SVCS GEN INSTR	366
2350605000402370	02350605000402	PT PURCH SVCS GEN INSTR	370
2350605000402401	02350605000402	PT PURCH SVCS GEN INSTR	401
2350605000402555	02350605000402	PT PURCH SVCS GEN INSTR	555
2350605000402820	02350605000402	PT PURCH SVCS GEN INSTR	820
2350605000502170	02350605000502	DHOH PURCH SVCS GEN INSTR	170
2350605000502210	02350605000502	DHOH PURCH SVCS GEN INSTR	210
2350605000502214	02350605000502	DHOH PURCH SVCS GEN INSTR	214
2350605000502220	02350605000502	DHOH PURCH SVCS GEN INSTR	220
2350605000502235	02350605000502	DHOH PURCH SVCS GEN INSTR	235
2350605000502240	02350605000502	DHOH PURCH SVCS GEN INSTR	240
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2350605000502320	02350605000502	DHOH PURCH SVCS GEN INSTR	320

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2350605000502370	02350605000502	DHOH PURCH SVCS GEN INSTR	370
2350605000502401	02350605000502	DHOH PURCH SVCS GEN INSTR	401
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2350605000503170	02350605000503	AUD PURCH SVCS GEN INSTR	170
2350605000503210	02350605000503	AUD PURCH SVCS GEN INSTR	210
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2350605000503220	02350605000503	AUD PURCH SVCS GEN INSTR	220
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2350605000503350	02350605000503	AUD PURCH SVCS GEN INSTR	350
2350605000503366	02350605000503	AUD PURCH SVCS GEN INSTR	366
2350605000503370	02350605000503	AUD PURCH SVCS GEN INSTR	370
2350605000503401	02350605000503	AUD PURCH SVCS GEN INSTR	401
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2350605000503820	02350605000503	AUD PURCH SVCS GEN INSTR	820
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2350605000601235	02350605000601	VI PURCH SVCS GEN INSTR	235
2350605000601240	02350605000601	VI PURCH SVCS GEN INSTR	240
2350605000601250	02350605000601	VI PURCH SVCS GEN INSTR	250
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2350605000601350	02350605000601	VI PURCH SVCS GEN INSTR	350
2350605000601366	02350605000601	VI PURCH SVCS GEN INSTR	366
2350605000601370	02350605000601	VI PURCH SVCS GEN INSTR	370
2350605000601401	02350605000601	VI PURCH SVCS GEN INSTR	401
2350605000601555	02350605000601	VI PURCH SVCS GEN INSTR	555
2350605000601820	02350605000601	VI PURCH SVCS GEN INSTR	820
2350640000000305	02350640000000	SPECIAL EDU - STAFF DEVEL	305
2350640000000401	02350640000000	SPECIAL EDU - STAFF DEVEL	401
2350640000130185	02350640000130	STAFF DEV - LV IV - YR 3	185
2350640000130186	02350640000130	STAFF DEV - LV IV - YR 3	186
2350640000130210	02350640000130	STAFF DEV - LV IV - YR 3	210
2350640000130214	02350640000130	STAFF DEV - LV IV - YR 3	214
2350640000130218	02350640000130	STAFF DEV - LV IV - YR 3	218
2350640000130305	02350640000130	STAFF DEV - LV IV - YR 3	305
2350940000000340	02350940000000	SPEC ED - INSURANCE	340
23509500000000910	02350950000000	SPED - GEN TRANSFERS	910
2352211000804185	02352211000804	SP ED SUMMER GEN ED	185
2352211000804186	02352211000804	SP ED SUMMER GEN ED	186
2352211000804210	02352211000804	SP ED SUMMER GEN ED	210
2352402740000185	02352402740000	SP ED SUMME - DCD MILD-MO	185

2352402740000186	02352402740000	SP ED SUMME - DCD MILD-MO	186
2352402740000210	02352402740000	SP ED SUMME - DCD MILD-MO	210
2352402740000214	02352402740000	SP ED SUMME - DCD MILD-MO	214
2352402740000218	02352402740000	SP ED SUMME - DCD MILD-MO	218
2352403740000185	02352403740000	SP ED SUMMER SCHL - DCDSP	185
2352403740000186	02352403740000	SP ED SUMMER SCHL - DCDSP	186
2352403740000210	02352403740000	SP ED SUMMER SCHL - DCDSP	210
2352403740000214	02352403740000	SP ED SUMMER SCHL - DCDSP	214
2352403740000218	02352403740000	SP ED SUMMER SCHL - DCDSP	218
2352404740000185	02352404740000	SP ED SUMMER SCHL - PI	185
2352404740000186	02352404740000	SP ED SUMMER SCHL - PI	186
2352404740000210	02352404740000	SP ED SUMMER SCHL - PI	210
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2352404740000218	02352404740000	SP ED SUMMER SCHL - PI	218
2352405740000146	02352405740000	SP ED SUMMER SCHL - DHH	146
2352405740000162	02352405740000	SP ED SUMMER SCHL - DHH	162
2352405740000185	02352405740000	SP ED SUMMER SCHL - DHH	185
2352405740000186	02352405740000	SP ED SUMMER SCHL - DHH	186
2352405740000210	02352405740000	SP ED SUMMER SCHL - DHH	210
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2352405740000394	02352405740000	SP ED SUMMER SCHL - DHH	394
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2352406740000186	02352406740000	SP ED SUMMER SCHL - VI	186
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2352406740000218	02352406740000	SP ED SUMMER SCHL - VI	218
2352406740000433	02352406740000	SP ED SUMMER SCHL - VI	433
2352407740000185	02352407740000	SP ED SUMMER SCHL - SLD	185
2352407740000186	02352407740000	SP ED SUMMER SCHL - SLD	186
2352407740000210	02352407740000	SP ED SUMMER SCHL - SLD	210
2352407740000214	02352407740000	SP ED SUMMER SCHL - SLD	214
2352407740000218	02352407740000	SP ED SUMMER SCHL - SLD	218
2352408740000185	02352408740000	SP ED SUMMER SCHL - EBD	185
2352408740000186	02352408740000	SP ED SUMMER SCHL - EBD	186
2352408740000210	02352408740000	SP ED SUMMER SCHL - EBD	210
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2352408740000218	02352408740000	SP ED SUMMER SCHL - EBD	218
2352409740000185	02352409740000	SP ED SUMME - DEAF-BLIND	185
2352409740000186	02352409740000	SP ED SUMME - DEAF-BLIND	186
2352409740000210	02352409740000	SP ED SUMME - DEAF-BLIND	210
2352409740000214	02352409740000	SP ED SUMME - DEAF-BLIND	214
2352409740000218	02352409740000	SP ED SUMME - DEAF-BLIND	218
2352409740000394	02352409740000	SP ED SUMME - DEAF-BLIND	394
2352410740000162	02352410740000	SP ED SUMMER SCHL - OH	162
2352410740000185	02352410740000	SP ED SUMMER SCHL - OH	185
2352410740000186	02352410740000	SP ED SUMMER SCHL - OH	186

2352410740000210	02352410740000	SP ED SUMMER SCHL - OHD	210
2352410740000214	02352410740000	SP ED SUMMER SCHL - OHD	214
2352410740000218	02352410740000	SP ED SUMMER SCHL - OHD	218
2352411740000162	02352411740000	SP ED SUMME - AUTISTIC	162
2352411740000185	02352411740000	SP ED SUMME - AUTISTIC	185
2352411740000186	02352411740000	SP ED SUMME - AUTISTIC	186
2352411740000210	02352411740000	SP ED SUMME - AUTISTIC	210
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2352411740000376	02352411740000	SP ED SUMME - AUTISTIC	376
2352416740000185	02352416740000	SP ED SUMMER SCHL - SMI	185
2352416740000186	02352416740000	SP ED SUMMER SCHL - SMI	186
2352416740000210	02352416740000	SP ED SUMMER SCHL - SMI	210
2352416740000214	02352416740000	SP ED SUMMER SCHL - SMI	214
2352416740000218	02352416740000	SP ED SUMMER SCHL - SMI	218
2400400000000307	02400400000000	SUN - SPECIAL ED NON REIM	307
2400400000000440	02400400000000	SUN - SPECIAL ED NON REIM	440
2400400000619307	02400400000619	SUN - SPECIAL ED NON REIM	307
2400400000801440	02400400000801	SUN CEC-NON REIMB SPED	440
2400402740000138	02400402740000	SUN - DCD MILD-MOD	138
2400402740000366	02400402740000	SUN - DCD MILD-MOD	366
2400403740000140	02400403740000	SUN - DCDSP	140
2400403740000210	02400403740000	SUN - DCDSP	210
2400403740000218	02400403740000	SUN - DCDSP	218
2400403740000220	02400403740000	SUN - DCDSP	220
2400403740000235	02400403740000	SUN - DCDSP	235
2400403740000240	02400403740000	SUN - DCDSP	240
2400403740000250	02400403740000	SUN - DCDSP	250
2400403740000366	02400403740000	SUN - DCDSP	366
2400408740000138	02400408740000	SUN - EBD	138
2400408740000140	02400408740000	SUN - EBD	140
2400408740000161	02400408740000	SUN - EBD	161
2400408740000210	02400408740000	SUN - EBD	210
2400408740000214	02400408740000	SUN - EBD	214
2400408740000218	02400408740000	SUN - EBD	218
2400408740000220	02400408740000	SUN - EBD	220
2400408740000230	02400408740000	SUN - EBD	230
2400408740000235	02400408740000	SUN - EBD	235
2400408740000240	02400408740000	SUN - EBD	240
2400408740000250	02400408740000	SUN - EBD	250
2400408740000307	02400408740000	SUN - EBD	307
2400408740000366	02400408740000	SUN - EBD	366
2400410740000140	02400410740000	SUN - OHD	140
2400410740000161	02400410740000	SUN - OHD	161
2400410740000210	02400410740000	SUN - OHD	210
2400410740000214	02400410740000	SUN - OHD	214
2400410740000218	02400410740000	SUN - OHD	218

2400410740000220	02400410740000	SUN - OHD	220
2400410740000230	02400410740000	SUN - OHD	230
2400410740000235	02400410740000	SUN - OHD	235
2400410740000240	02400410740000	SUN - OHD	240
2400410740000250	02400410740000	SUN - OHD	250
2400411740000138	02400411740000	SUN - AUTISTIC	138
2400411740000140	02400411740000	SUN - AUTISTIC	140
2400411740000143	02400411740000	SUN - AUTISTIC	143
2400411740000152	02400411740000	SUN - AUTISTIC	152
2400411740000153	02400411740000	SUN - AUTISTIC	153
2400411740000155	02400411740000	SUN - AUTISTIC	155
2400411740000160	02400411740000	SUN - AUTISTIC	160
2400411740000161	02400411740000	SUN - AUTISTIC	161
2400411740000174	02400411740000	SUN - AUTISTIC	174
2400411740000210	02400411740000	SUN - AUTISTIC	210
2400411740000214	02400411740000	SUN - AUTISTIC	214
2400411740000218	02400411740000	SUN - AUTISTIC	218
2400411740000220	02400411740000	SUN - AUTISTIC	220
2400411740000230	02400411740000	SUN - AUTISTIC	230
2400411740000235	02400411740000	SUN - AUTISTIC	235
2400411740000240	02400411740000	SUN - AUTISTIC	240
2400411740000250	02400411740000	SUN - AUTISTIC	250
2400411740000305	02400411740000	SUN - AUTISTIC	305
2400411740000307	02400411740000	SUN - AUTISTIC	307
2400411740000366	02400411740000	SUN - AUTISTIC	366
2400411740000401	02400411740000	SUN - AUTISTIC	401
2400411740000402	02400411740000	SUN - AUTISTIC	402
2400411740000433	02400411740000	SUN - AUTISTIC	433
2400411740000530	02400411740000	SUN - AUTISTIC	530
2400411740000555	02400411740000	SUN - AUTISTIC	555
2400411740000556	02400411740000	SUN - AUTISTIC	556
2400411740000576	02400411740000	SUN - AUTISTIC	576
2400411740801320	02400411740801	SUN CEC - AUTISTIC	320
2400411740801366	02400411740801	SUN CEC - AUTISTIC	366
2400411740801369	02400411740801	SUN CEC - AUTISTIC	369
2400411740801394	02400411740801	SUN CEC - AUTISTIC	394
2400411740801401	02400411740801	SUN CEC - AUTISTIC	401
2400411740801402	02400411740801	SUN CEC - AUTISTIC	402
2400411740801433	02400411740801	SUN CEC - AUTISTIC	433
2400411740801533	02400411740801	SUN CEC - AUTISTIC	533
2400411740801556	02400411740801	SUN CEC - AUTISTIC	556
2400411740801571	02400411740801	SUN CEC - AUTISTIC	571
2400411740801576	02400411740801	SUN CEC - AUTISTIC	576
2400411740803305	02400411740803	SUN - AUTISTIC	305
2400411740803329	02400411740803	SUN - AUTISTIC	329
2400411740803366	02400411740803	SUN - AUTISTIC	366
2400411740803369	02400411740803	SUN - AUTISTIC	369

2400411740803401	02400411740803	SUN - AUTISTIC	401
2400411740803402	02400411740803	SUN - AUTISTIC	402
2400411740803433	02400411740803	SUN - AUTISTIC	433
2400411740803440	02400411740803	SUN - AUTISTIC	440
2400411740803533	02400411740803	SUN - AUTISTIC	533
2400411740803555	02400411740803	SUN - AUTISTIC	555
2400411740803556	02400411740803	SUN - AUTISTIC	556
2400411740803571	02400411740803	SUN - AUTISTIC	571
2400420317000140	02400420317000	SUN - BASIC SKILLS	140
2400420317000210	02400420317000	SUN - BASIC SKILLS	210
2400420317000218	02400420317000	SUN - BASIC SKILLS	218
2400420317000230	02400420317000	SUN - BASIC SKILLS	230
2400420317000235	02400420317000	SUN - BASIC SKILLS	235
2400420317000240	02400420317000	SUN - BASIC SKILLS	240
2400420317000305	02400420317000	SUN - BASIC SKILLS	305
2400420317000433	02400420317000	SUN - BASIC SKILLS	433
2400420740000143	02400420740000	SUN - SPEC ED AGGREGATE	143
2400420740000151	02400420740000	SUN - SPEC ED AGGREGATE	151
2400420740000156	02400420740000	SUN - SPEC ED AGGREGATE	156
2400420740000157	02400420740000	SUN - SPEC ED AGGREGATE	157
2400420740000210	02400420740000	SUN - SPEC ED AGGREGATE	210
2400420740000218	02400420740000	SUN - SPEC ED AGGREGATE	218
2400420740000220	02400420740000	SUN - SPEC ED AGGREGATE	220
2400420740000230	02400420740000	SUN - SPEC ED AGGREGATE	230
2400420740000235	02400420740000	SUN - SPEC ED AGGREGATE	235
2400420740000240	02400420740000	SUN - SPEC ED AGGREGATE	240
2400420740000250	02400420740000	SUN - SPEC ED AGGREGATE	250
2400420740000366	02400420740000	SUN - SPEC ED AGGREGATE	366
2400420740000370	02400420740000	SUN - SPEC ED AGGREGATE	370
2400420740000401	02400420740000	SUN - SPEC ED AGGREGATE	401
2400420740000575	02400420740000	SUN - SPEC ED AGGREGATE	575
2400420740801329	02400420740801	SUN CEC-SPED AGG	329
2400420740801370	02400420740801	SUN CEC-SPED AGG	370
2400420740801401	02400420740801	SUN CEC-SPED AGG	401
2400420740801530	02400420740801	SUN CEC-SPED AGG	530
2400420740801555	02400420740801	SUN CEC-SPED AGG	555
2400420740801556	02400420740801	SUN CEC-SPED AGG	556
2400420740801570	02400420740801	SUN CEC-SPED AGG	570
2400420740801575	02400420740801	SUN CEC-SPED AGG	575
2400420740801820	02400420740801	SUN CEC-SPED AGG	820
2400420740803320	02400420740803	SUN - SPEC ED AGGREGATE	320
2400420740803329	02400420740803	SUN - SPEC ED AGGREGATE	329
2400420740803366	02400420740803	SUN - SPEC ED AGGREGATE	366
2400420740803370	02400420740803	SUN - SPEC ED AGGREGATE	370
2400420740803401	02400420740803	SUN - SPEC ED AGGREGATE	401
2400810000000170	02400810000000	SUN - OPERATIONS AND MAIN	170
2400810000000210	02400810000000	SUN - OPERATIONS AND MAIN	210

2400810000000214	02400810000000	SUN - OPERATIONS AND MAIN	214
2400810000000220	02400810000000	SUN - OPERATIONS AND MAIN	220
2400810000000230	02400810000000	SUN - OPERATIONS AND MAIN	230
2400810000000235	02400810000000	SUN - OPERATIONS AND MAIN	235
2400810000000240	02400810000000	SUN - OPERATIONS AND MAIN	240
2400810000000250	02400810000000	SUN - OPERATIONS AND MAIN	250
2400810000000305	02400810000000	SUN - OPERATIONS AND MAIN	305
2400810000000320	02400810000000	SUN - OPERATIONS AND MAIN	320
2400810000000330	02400810000000	SUN - OPERATIONS AND MAIN	330
2400810000000350	02400810000000	SUN - OPERATIONS AND MAIN	350
2400810000000366	02400810000000	SUN - OPERATIONS AND MAIN	366
2400810000000401	02400810000000	SUN - OPERATIONS AND MAIN	401
2400810000000440	02400810000000	SUN - OPERATIONS AND MAIN	440
2400810000000520	02400810000000	SUN - OPERATIONS AND MAIN	520
2400810000000530	02400810000000	SUN - OPERATIONS AND MAIN	530
2400810000000820	02400810000000	SUN - OPERATIONS AND MAIN	820
2400810000801305	02400810000801	SUN CEC-MAINT	305
2400810000801315	02400810000801	SUN CEC-MAINT	315
2400810000801320	02400810000801	SUN CEC-MAINT	320
2400810000801330	02400810000801	SUN CEC-MAINT	330
2400810000801350	02400810000801	SUN CEC-MAINT	350
2400810000801370	02400810000801	SUN CEC-MAINT	370
2400810000801401	02400810000801	SUN CEC-MAINT	401
2400810000801520	02400810000801	SUN CEC-MAINT	520
2400810000801530	02400810000801	SUN CEC-MAINT	530
2400810000801555	02400810000801	SUN CEC-MAINT	555
2400810000801556	02400810000801	SUN CEC-MAINT	556
2400810000801570	02400810000801	SUN CEC-MAINT	570
2400810000801575	02400810000801	SUN CEC-MAINT	575
2400810000803305	02400810000803	SUN - OPERATIONS & MAINT	305
2400810000803350	02400810000803	SUN - OPERATIONS & MAINT	350
2400810000803370	02400810000803	SUN - OPERATIONS & MAINT	370
2400810000803401	02400810000803	SUN - OPERATIONS & MAINT	401
2400865379000520	02400865379000	SUN - LTFM <100,000	520
2500400000619307	02500400000619	DASH - SPECIAL ED NON REI	307
2500403740000140	02500403740000	DASH - DCD/SP	140
2500403740000153	02500403740000	DASH - DCD/SP	153
2500403740000155	02500403740000	DASH - DCD/SP	155
2500403740000161	02500403740000	DASH - DCD/SP	161
2500403740000174	02500403740000	DASH - DCD/SP	174
2500403740000210	02500403740000	DASH - DCD/SP	210
2500403740000214	02500403740000	DASH - DCD/SP	214
2500403740000218	02500403740000	DASH - DCD/SP	218
2500403740000220	02500403740000	DASH - DCD/SP	220
2500403740000230	02500403740000	DASH - DCD/SP	230
2500403740000235	02500403740000	DASH - DCD/SP	235
2500403740000240	02500403740000	DASH - DCD/SP	240

2500403740000250	02500403740000	DASH - DCD/SP	250
2500403740000307	02500403740000	DASH - DCD/SP	307
2500403740000366	02500403740000	DASH - DCD/SP	366
2500405740000366	02500405740000	DASH - DHOH	366
2500409740000140	02500409740000	DASH - DEAF-BLIND	140
2500409740000173	02500409740000	DASH - DEAF-BLIND	173
2500409740000210	02500409740000	DASH - DEAF-BLIND	210
2500409740000218	02500409740000	DASH - DEAF-BLIND	218
2500409740000220	02500409740000	DASH - DEAF-BLIND	220
2500409740000235	02500409740000	DASH - DEAF-BLIND	235
2500409740000240	02500409740000	DASH - DEAF-BLIND	240
2500409740000250	02500409740000	DASH - DEAF-BLIND	250
2500409740000366	02500409740000	DASH - DEAF-BLIND	366
2500412740000366	02500412740000	DASH - DD	366
2500416740000138	02500416740000	DASH - SMI	138
2500416740000140	02500416740000	DASH - SMI	140
2500416740000145	02500416740000	DASH - SMI	145
2500416740000150	02500416740000	DASH - SMI	150
2500416740000152	02500416740000	DASH - SMI	152
2500416740000153	02500416740000	DASH - SMI	153
2500416740000155	02500416740000	DASH - SMI	155
2500416740000161	02500416740000	DASH - SMI	161
2500416740000174	02500416740000	DASH - SMI	174
2500416740000210	02500416740000	DASH - SMI	210
2500416740000214	02500416740000	DASH - SMI	214
2500416740000218	02500416740000	DASH - SMI	218
2500416740000220	02500416740000	DASH - SMI	220
2500416740000230	02500416740000	DASH - SMI	230
2500416740000235	02500416740000	DASH - SMI	235
2500416740000240	02500416740000	DASH - SMI	240
2500416740000250	02500416740000	DASH - SMI	250
2500416740000307	02500416740000	DASH - SMI	307
2500416740000320	02500416740000	DASH - SMI	320
2500416740000350	02500416740000	DASH - SMI	350
2500416740000366	02500416740000	DASH - SMI	366
2500416740000376	02500416740000	DASH - SMI	376
2500416740000401	02500416740000	DASH - SMI	401
2500416740000402	02500416740000	DASH - SMI	402
2500416740000433	02500416740000	DASH - SMI	433
2500416740000533	02500416740000	DASH - SMI	533
2500416740000555	02500416740000	DASH - SMI	555
2500416740000556	02500416740000	DASH - SMI	556
2500416740000571	02500416740000	DASH - SMI	571
2500420317000433	02500420317000	DASH - BASIC SKILLS	433
2500420740000150	02500420740000	DASH - ADMIN	150
2500420740000151	02500420740000	DASH - ADMIN	151
2500420740000157	02500420740000	DASH - ADMIN	157

2500420740000210	02500420740000	DASH - ADMIN	210
2500420740000218	02500420740000	DASH - ADMIN	218
2500420740000220	02500420740000	DASH - ADMIN	220
2500420740000230	02500420740000	DASH - ADMIN	230
2500420740000235	02500420740000	DASH - ADMIN	235
2500420740000240	02500420740000	DASH - ADMIN	240
2500420740000250	02500420740000	DASH - ADMIN	250
2500420740000329	02500420740000	DASH - ADMIN	329
2500420740000366	02500420740000	DASH - ADMIN	366
2500420740000401	02500420740000	DASH - ADMIN	401
2500420740000820	02500420740000	DASH - ADMIN	820
2500810000000305	02500810000000	DASH - OPERATIONS AND MAI	305
2500810000000350	02500810000000	DASH - OPERATIONS AND MAI	350
2700400000000440	02700400000000	T.E.A. - SPECIAL ED NON R	440
2700400000619307	02700400000619	T.E.A. - SPECIAL ED NON R	307
2700400000800160	02700400000800	MDE HUMAN SERV GRANT	160
2700400000800161	02700400000800	MDE HUMAN SERV GRANT	161
2700400000800210	02700400000800	MDE HUMAN SERV GRANT	210
2700400000800214	02700400000800	MDE HUMAN SERV GRANT	214
2700400000800218	02700400000800	MDE HUMAN SERV GRANT	218
2700400000800220	02700400000800	MDE HUMAN SERV GRANT	220
2700400000800230	02700400000800	MDE HUMAN SERV GRANT	230
2700400000800235	02700400000800	MDE HUMAN SERV GRANT	235
2700400000800240	02700400000800	MDE HUMAN SERV GRANT	240
2700400000800305	02700400000800	MDE HUMAN SERV GRANT	305
2700402740000307	02700402740000	T.E.A. - DCD MILD-MOD	307
2700402740000366	02700402740000	T.E.A. - DCD MILD-MOD	366
2700408740000138	02700408740000	T.E.A. - EBD	138
2700408740000140	02700408740000	T.E.A. - EBD	140
2700408740000143	02700408740000	T.E.A. - EBD	143
2700408740000155	02700408740000	T.E.A. - EBD	155
2700408740000160	02700408740000	T.E.A. - EBD	160
2700408740000161	02700408740000	T.E.A. - EBD	161
2700408740000210	02700408740000	T.E.A. - EBD	210
2700408740000214	02700408740000	T.E.A. - EBD	214
2700408740000218	02700408740000	T.E.A. - EBD	218
2700408740000220	02700408740000	T.E.A. - EBD	220
2700408740000230	02700408740000	T.E.A. - EBD	230
2700408740000235	02700408740000	T.E.A. - EBD	235
2700408740000240	02700408740000	T.E.A. - EBD	240
2700408740000250	02700408740000	T.E.A. - EBD	250
2700408740000305	02700408740000	T.E.A. - EBD	305
2700408740000307	02700408740000	T.E.A. - EBD	307
2700408740000366	02700408740000	T.E.A. - EBD	366
2700408740000369	02700408740000	T.E.A. - EBD	369
2700408740000401	02700408740000	T.E.A. - EBD	401
2700408740000402	02700408740000	T.E.A. - EBD	402

2700408740000433	02700408740000	T.E.A. - EBD	433
2700408740000533	02700408740000	T.E.A. - EBD	533
2700408740000555	02700408740000	T.E.A. - EBD	555
2700408740000556	02700408740000	T.E.A. - EBD	556
2700408740000571	02700408740000	T.E.A. - EBD	571
2700410740000140	02700410740000	TEA - OHD	140
2700410740000161	02700410740000	TEA - OHD	161
2700410740000210	02700410740000	TEA - OHD	210
2700410740000214	02700410740000	TEA - OHD	214
2700410740000218	02700410740000	TEA - OHD	218
2700410740000220	02700410740000	TEA - OHD	220
2700410740000230	02700410740000	TEA - OHD	230
2700410740000235	02700410740000	TEA - OHD	235
2700410740000240	02700410740000	TEA - OHD	240
2700410740000307	02700410740000	TEA - OHD	307
2700410740000366	02700410740000	TEA - OHD	366
2700411740000140	02700411740000	T.E.A. - AUTISTIC	140
2700411740000152	02700411740000	T.E.A. - AUTISTIC	152
2700411740000160	02700411740000	T.E.A. - AUTISTIC	160
2700411740000161	02700411740000	T.E.A. - AUTISTIC	161
2700411740000174	02700411740000	T.E.A. - AUTISTIC	174
2700411740000210	02700411740000	T.E.A. - AUTISTIC	210
2700411740000214	02700411740000	T.E.A. - AUTISTIC	214
2700411740000218	02700411740000	T.E.A. - AUTISTIC	218
2700411740000220	02700411740000	T.E.A. - AUTISTIC	220
2700411740000230	02700411740000	T.E.A. - AUTISTIC	230
2700411740000235	02700411740000	T.E.A. - AUTISTIC	235
2700411740000240	02700411740000	T.E.A. - AUTISTIC	240
2700411740000250	02700411740000	T.E.A. - AUTISTIC	250
2700411740000320	02700411740000	T.E.A. - AUTISTIC	320
2700411740000366	02700411740000	T.E.A. - AUTISTIC	366
2700412740000161	02700412740000	TEA EARLY CHLDHOOD	161
2700412740000210	02700412740000	TEA EARLY CHLDHOOD	210
2700412740000214	02700412740000	TEA EARLY CHLDHOOD	214
2700412740000230	02700412740000	TEA EARLY CHLDHOOD	230
2700412740000240	02700412740000	TEA EARLY CHLDHOOD	240
2700412740000250	02700412740000	TEA EARLY CHLDHOOD	250
2700412740801320	02700412740801	TEA CEC-DD/EC	320
2700412740801366	02700412740801	TEA CEC-DD/EC	366
2700412740801369	02700412740801	TEA CEC-DD/EC	369
2700412740801396	02700412740801	TEA CEC-DD/EC	396
2700412740801401	02700412740801	TEA CEC-DD/EC	401
2700412740801433	02700412740801	TEA CEC-DD/EC	433
2700412740801533	02700412740801	TEA CEC-DD/EC	533
2700412740801556	02700412740801	TEA CEC-DD/EC	556
2700420317000433	02700420317000	T.E.A. - BASIC SKILLS	433
2700420317000556	02700420317000	T.E.A. - BASIC SKILLS	556

2700420740000143	02700420740000	T.E.A. - SPEC ED AGGREGAT	143
2700420740000151	02700420740000	T.E.A. - SPEC ED AGGREGAT	151
2700420740000157	02700420740000	T.E.A. - SPEC ED AGGREGAT	157
2700420740000160	02700420740000	T.E.A. - SPEC ED AGGREGAT	160
2700420740000210	02700420740000	T.E.A. - SPEC ED AGGREGAT	210
2700420740000218	02700420740000	T.E.A. - SPEC ED AGGREGAT	218
2700420740000220	02700420740000	T.E.A. - SPEC ED AGGREGAT	220
2700420740000230	02700420740000	T.E.A. - SPEC ED AGGREGAT	230
2700420740000235	02700420740000	T.E.A. - SPEC ED AGGREGAT	235
2700420740000240	02700420740000	T.E.A. - SPEC ED AGGREGAT	240
2700420740000250	02700420740000	T.E.A. - SPEC ED AGGREGAT	250
2700420740000320	02700420740000	T.E.A. - SPEC ED AGGREGAT	320
2700420740000329	02700420740000	T.E.A. - SPEC ED AGGREGAT	329
2700420740000366	02700420740000	T.E.A. - SPEC ED AGGREGAT	366
2700420740000370	02700420740000	T.E.A. - SPEC ED AGGREGAT	370
2700420740000401	02700420740000	T.E.A. - SPEC ED AGGREGAT	401
2700420740000433	02700420740000	T.E.A. - SPEC ED AGGREGAT	433
2700420740000530	02700420740000	T.E.A. - SPEC ED AGGREGAT	530
2700420740000555	02700420740000	T.E.A. - SPEC ED AGGREGAT	555
2700420740000556	02700420740000	T.E.A. - SPEC ED AGGREGAT	556
2700420740000820	02700420740000	T.E.A. - SPEC ED AGGREGAT	820
2700420740801320	02700420740801	TEA CEC-SPED AGG	320
2700420740801366	02700420740801	TEA CEC-SPED AGG	366
2700420740801433	02700420740801	TEA CEC-SPED AGG	433
2700420740801556	02700420740801	TEA CEC-SPED AGG	556
2700810000000305	02700810000000	TEA - OPERATIONS AND MAIN	305
2700810000000315	02700810000000	TEA - OPERATIONS AND MAIN	315
2700810000000320	02700810000000	TEA - OPERATIONS AND MAIN	320
2700810000000330	02700810000000	TEA - OPERATIONS AND MAIN	330
2700810000000350	02700810000000	TEA - OPERATIONS AND MAIN	350
2700810000000370	02700810000000	TEA - OPERATIONS AND MAIN	370
2700810000000401	02700810000000	TEA - OPERATIONS AND MAIN	401
2700810000000520	02700810000000	TEA - OPERATIONS AND MAIN	520
2700810000801305	02700810000801	TEA CEC-MAINT	305
2700810000801350	02700810000801	TEA CEC-MAINT	350
2700810000801530	02700810000801	TEA CEC-MAINT	530
2900403740000140	02900403740000	CASE - DCD SP	140
2900403740000161	02900403740000	CASE - DCD SP	161
2900403740000210	02900403740000	CASE - DCD SP	210
2900403740000214	02900403740000	CASE - DCD SP	214
2900403740000218	02900403740000	CASE - DCD SP	218
2900403740000220	02900403740000	CASE - DCD SP	220
2900403740000230	02900403740000	CASE - DCD SP	230
2900403740000235	02900403740000	CASE - DCD SP	235
2900403740000240	02900403740000	CASE - DCD SP	240
2900408740000140	02900408740000	C.A.S.E - EBD	140
2900408740000161	02900408740000	C.A.S.E - EBD	161

2900408740000210	02900408740000	C.A.S.E - EBD	210
2900408740000214	02900408740000	C.A.S.E - EBD	214
2900408740000218	02900408740000	C.A.S.E - EBD	218
2900408740000220	02900408740000	C.A.S.E - EBD	220
2900408740000230	02900408740000	C.A.S.E - EBD	230
2900408740000235	02900408740000	C.A.S.E - EBD	235
2900408740000240	02900408740000	C.A.S.E - EBD	240
2900408740000250	02900408740000	C.A.S.E - EBD	250
2900411740000140	02900411740000	C.A.S.E - AUTISTIC	140
2900411740000143	02900411740000	C.A.S.E - AUTISTIC	143
2900411740000152	02900411740000	C.A.S.E - AUTISTIC	152
2900411740000161	02900411740000	C.A.S.E - AUTISTIC	161
2900411740000174	02900411740000	C.A.S.E - AUTISTIC	174
2900411740000210	02900411740000	C.A.S.E - AUTISTIC	210
2900411740000214	02900411740000	C.A.S.E - AUTISTIC	214
2900411740000218	02900411740000	C.A.S.E - AUTISTIC	218
2900411740000220	02900411740000	C.A.S.E - AUTISTIC	220
2900411740000230	02900411740000	C.A.S.E - AUTISTIC	230
2900411740000235	02900411740000	C.A.S.E - AUTISTIC	235
2900411740000240	02900411740000	C.A.S.E - AUTISTIC	240
2900411740000250	02900411740000	C.A.S.E - AUTISTIC	250
2900411740000305	02900411740000	C.A.S.E - AUTISTIC	305
2900411740000307	02900411740000	C.A.S.E - AUTISTIC	307
2900411740000366	02900411740000	C.A.S.E - AUTISTIC	366
2900411740000401	02900411740000	C.A.S.E - AUTISTIC	401
2900411740000402	02900411740000	C.A.S.E - AUTISTIC	402
2900411740000433	02900411740000	C.A.S.E - AUTISTIC	433
2900411740000533	02900411740000	C.A.S.E - AUTISTIC	533
2900411740000556	02900411740000	C.A.S.E - AUTISTIC	556
2900411740000576	02900411740000	C.A.S.E - AUTISTIC	576
2900411740000820	02900411740000	C.A.S.E - AUTISTIC	820
2900420317000433	02900420317000	C.A.S.E - BASIC SKILLS	433
2900420740000143	02900420740000	C.A.S.E - SPEC ED AGGREGA	143
2900420740000151	02900420740000	C.A.S.E - SPEC ED AGGREGA	151
2900420740000156	02900420740000	C.A.S.E - SPEC ED AGGREGA	156
2900420740000157	02900420740000	C.A.S.E - SPEC ED AGGREGA	157
2900420740000210	02900420740000	C.A.S.E - SPEC ED AGGREGA	210
2900420740000218	02900420740000	C.A.S.E - SPEC ED AGGREGA	218
2900420740000220	02900420740000	C.A.S.E - SPEC ED AGGREGA	220
2900420740000230	02900420740000	C.A.S.E - SPEC ED AGGREGA	230
2900420740000235	02900420740000	C.A.S.E - SPEC ED AGGREGA	235
2900420740000240	02900420740000	C.A.S.E - SPEC ED AGGREGA	240
2900420740000250	02900420740000	C.A.S.E - SPEC ED AGGREGA	250
2900420740000320	02900420740000	C.A.S.E - SPEC ED AGGREGA	320
2900420740000366	02900420740000	C.A.S.E - SPEC ED AGGREGA	366
2900420740000370	02900420740000	C.A.S.E - SPEC ED AGGREGA	370
2900420740000401	02900420740000	C.A.S.E - SPEC ED AGGREGA	401

2900420740000555	02900420740000	C.A.S.E - SPEC ED AGGREGA	555
2900420740000556	02900420740000	C.A.S.E - SPEC ED AGGREGA	556
2900420740000820	02900420740000	C.A.S.E - SPEC ED AGGREGA	820
2900810000000170	02900810000000	CASE - OPERATIONS AND MAI	170
2900810000000210	02900810000000	CASE - OPERATIONS AND MAI	210
2900810000000214	02900810000000	CASE - OPERATIONS AND MAI	214
2900810000000220	02900810000000	CASE - OPERATIONS AND MAI	220
2900810000000230	02900810000000	CASE - OPERATIONS AND MAI	230
2900810000000235	02900810000000	CASE - OPERATIONS AND MAI	235
2900810000000240	02900810000000	CASE - OPERATIONS AND MAI	240
2900810000000250	02900810000000	CASE - OPERATIONS AND MAI	250
2900810000000305	02900810000000	CASE - OPERATIONS AND MAI	305
2900810000000320	02900810000000	CASE - OPERATIONS AND MAI	320
2900810000000330	02900810000000	CASE - OPERATIONS AND MAI	330
2900810000000350	02900810000000	CASE - OPERATIONS AND MAI	350
2900810000000366	02900810000000	CASE - OPERATIONS AND MAI	366
2900810000000401	02900810000000	CASE - OPERATIONS AND MAI	401
2900810000000405	02900810000000	CASE - OPERATIONS AND MAI	405
2900810000000530	02900810000000	CASE - OPERATIONS AND MAI	530
2900810000000570	02900810000000	CASE - OPERATIONS AND MAI	570
2900810000000820	02900810000000	CASE - OPERATIONS AND MAI	820
3030770701000305	03030770701000	TESA NATL SCH LUNCH PROG	305
3030770701000350	03030770701000	TESA NATL SCH LUNCH PROG	350
3030770701000401	03030770701000	TESA NATL SCH LUNCH PROG	401
3030770701000490	03030770701000	TESA NATL SCH LUNCH PROG	490
3051770701000305	03051770701000	IDEA NATL SCH LUNCH PROG	305
3051770701000350	03051770701000	IDEA NATL SCH LUNCH PROG	350
3051770701000401	03051770701000	IDEA NATL SCH LUNCH PROG	401
3051770701000490	03051770701000	IDEA NATL SCH LUNCH PROG	490
3051770705000490	03051770705000	IDEA NATL SCH BREAKFAST P	490
3400770701000305	03400770701000	SUN NATL SCH LUNCH PROG	305
3400770701000350	03400770701000	SUN NATL SCH LUNCH PROG	350
3400770701000401	03400770701000	SUN NATL SCH LUNCH PROG	401
3400770701000490	03400770701000	SUN NATL SCH LUNCH PROG	490
3400770705000490	03400770705000	SUN NATL SCH BREAKFAST PR	490
3700770701000305	03700770701000	TEA NATL SCH LUNCH PROG	305
3700770701000350	03700770701000	TEA NATL SCH LUNCH PROG	350
3700770701000401	03700770701000	TEA NATL SCH LUNCH PROG	401
3700770701000490	03700770701000	TEA NATL SCH LUNCH PROG	490
3700770705000490	03700770705000	TEA NATL SCH BREAKFAST PR	490
3900770701000305	03900770701000	CASE NATL SCH LUNCH PROG	305
3900770701000401	03900770701000	CASE NATL SCH LUNCH PROG	401
3900770701000490	03900770701000	CASE NATL SCH LUNCH PROG	490
3900770705000490	03900770705000	CASE NATL SCH BREAKFAST P	490
5900850000000305	05900850000000	CAP EQ - CASE CAP FACIL	305
5900850000000580	05900850000000	CAP EQ - CASE CAP FACIL	580
5900850000000581	05900850000000	CAP EQ - CASE CAP FACIL	581

10005010000000110	10005010000000	DISTRICT WI - SCHOOL BOAR	110
10005010000000170	10005010000000	DISTRICT WI - SCHOOL BOAR	170
10005010000000210	10005010000000	DISTRICT WI - SCHOOL BOAR	210
10005010000000214	10005010000000	DISTRICT WI - SCHOOL BOAR	214
10005010000000220	10005010000000	DISTRICT WI - SCHOOL BOAR	220
10005010000000230	10005010000000	DISTRICT WI - SCHOOL BOAR	230
10005010000000235	10005010000000	DISTRICT WI - SCHOOL BOAR	235
10005010000000240	10005010000000	DISTRICT WI - SCHOOL BOAR	240
10005010000000250	10005010000000	DISTRICT WI - SCHOOL BOAR	250
10005010000000305	10005010000000	DISTRICT WI - SCHOOL BOAR	305
10005010000000329	10005010000000	DISTRICT WI - SCHOOL BOAR	329
10005010000000366	10005010000000	DISTRICT WI - SCHOOL BOAR	366
10005010000000368	10005010000000	DISTRICT WI - SCHOOL BOAR	368
10005010000000401	10005010000000	DISTRICT WI - SCHOOL BOAR	401
10005010000000555	10005010000000	DISTRICT WI - SCHOOL BOAR	555
10005010000000820	10005010000000	DISTRICT WI - SCHOOL BOAR	820
10005010001000398	10005010001000	DISTRICT WI - SCHOOL BOAR	398
10005020000000110	10005020000000	DISTRICT WI - SUPT OFFICE	110
10005020000000170	10005020000000	DISTRICT WI - SUPT OFFICE	170
10005020000000210	10005020000000	DISTRICT WI - SUPT OFFICE	210
10005020000000214	10005020000000	DISTRICT WI - SUPT OFFICE	214
10005020000000218	10005020000000	DISTRICT WI - SUPT OFFICE	218
10005020000000220	10005020000000	DISTRICT WI - SUPT OFFICE	220
10005020000000230	10005020000000	DISTRICT WI - SUPT OFFICE	230
10005020000000235	10005020000000	DISTRICT WI - SUPT OFFICE	235
10005020000000240	10005020000000	DISTRICT WI - SUPT OFFICE	240
10005020000000250	10005020000000	DISTRICT WI - SUPT OFFICE	250
10005020000000305	10005020000000	DISTRICT WI - SUPT OFFICE	305
10005020000000320	10005020000000	DISTRICT WI - SUPT OFFICE	320
10005020000000329	10005020000000	DISTRICT WI - SUPT OFFICE	329
10005020000000366	10005020000000	DISTRICT WI - SUPT OFFICE	366
10005020000000368	10005020000000	DISTRICT WI - SUPT OFFICE	368
10005020000000401	10005020000000	DISTRICT WI - SUPT OFFICE	401
10005020000000820	10005020000000	DISTRICT WI - SUPT OFFICE	820
10005020001000398	10005020001000	DISTRICT WI - SUPT OFFICE	398
10005022000000170	10005022000000	DISTRICT WIDE - PERSONNEL	170
10005022000000210	10005022000000	DISTRICT WIDE - PERSONNEL	210
10005022000000214	10005022000000	DISTRICT WIDE - PERSONNEL	214
10005022000000220	10005022000000	DISTRICT WIDE - PERSONNEL	220
10005022000000230	10005022000000	DISTRICT WIDE - PERSONNEL	230
10005022000000235	10005022000000	DISTRICT WIDE - PERSONNEL	235
10005022000000240	10005022000000	DISTRICT WIDE - PERSONNEL	240
10005022000000250	10005022000000	DISTRICT WIDE - PERSONNEL	250
10005022000000305	10005022000000	DISTRICT WIDE - PERSONNEL	305
10005022000000318	10005022000000	DISTRICT WIDE - PERSONNEL	318
10005022000000329	10005022000000	DISTRICT WIDE - PERSONNEL	329
10005022000000366	10005022000000	DISTRICT WIDE - PERSONNEL	366

10005022000000401	10005022000000	DISTRICT WIDE - PERSONNEL	401
10005022001000398	10005022001000	DISTRICT WIDE - PERSONNEL	398
10005111000000110	10005111000000	INST SUPPORT BUS SVCS 917	110
10005111000000170	10005111000000	INST SUPPORT BUS SVCS 917	170
10005111000000210	10005111000000	INST SUPPORT BUS SVCS 917	210
10005111000000214	10005111000000	INST SUPPORT BUS SVCS 917	214
10005111000000220	10005111000000	INST SUPPORT BUS SVCS 917	220
10005111000000230	10005111000000	INST SUPPORT BUS SVCS 917	230
10005111000000235	10005111000000	INST SUPPORT BUS SVCS 917	235
10005111000000240	10005111000000	INST SUPPORT BUS SVCS 917	240
10005111000000250	10005111000000	INST SUPPORT BUS SVCS 917	250
10005111000000305	10005111000000	INST SUPPORT BUS SVCS 917	305
10005111000000316	10005111000000	INST SUPPORT BUS SVCS 917	316
10005111000000320	10005111000000	INST SUPPORT BUS SVCS 917	320
10005111000000329	10005111000000	INST SUPPORT BUS SVCS 917	329
10005111000000350	10005111000000	INST SUPPORT BUS SVCS 917	350
10005111000000366	10005111000000	INST SUPPORT BUS SVCS 917	366
10005111000000401	10005111000000	INST SUPPORT BUS SVCS 917	401
10005111000000555	10005111000000	INST SUPPORT BUS SVCS 917	555
10005111000000820	10005111000000	INST SUPPORT BUS SVCS 917	820
10005111001000398	10005111001000		398
10005120000000305	10005120000000	HLTH & WELLNESS PROG	305
10005120000000401	10005120000000	HLTH & WELLNESS PROG	401
10005140000000110	10005140000000	DISTRICT WI - MGMT INFO S	110
10005140000000170	10005140000000	DISTRICT WI - MGMT INFO S	170
10005140000000210	10005140000000	DISTRICT WI - MGMT INFO S	210
10005140000000214	10005140000000	DISTRICT WI - MGMT INFO S	214
10005140000000220	10005140000000	DISTRICT WI - MGMT INFO S	220
10005140000000230	10005140000000	DISTRICT WI - MGMT INFO S	230
10005140000000235	10005140000000	DISTRICT WI - MGMT INFO S	235
10005140000000240	10005140000000	DISTRICT WI - MGMT INFO S	240
10005140000000250	10005140000000	DISTRICT WI - MGMT INFO S	250
10005140000000305	10005140000000	DISTRICT WI - MGMT INFO S	305
10005140000000320	10005140000000	DISTRICT WI - MGMT INFO S	320
10005140000000350	10005140000000	DISTRICT WI - MGMT INFO S	350
10005140000000366	10005140000000	DISTRICT WI - MGMT INFO S	366
10005140000000368	10005140000000	DISTRICT WI - MGMT INFO S	368
10005140000000401	10005140000000	DISTRICT WI - MGMT INFO S	401
10005140000000405	10005140000000	DISTRICT WI - MGMT INFO S	405
10005140000000575	10005140000000	DISTRICT WI - MGMT INFO S	575
10005140001000398	10005140001000	DISTRICT WI - MGMT INFO S	398
10005140311000320	10005140311000	TELECOMMUN ACCESS CODE	320
10005865347000401	10005865347000	DISTRICT WIDE - LTFM <100	401
10005865352000170	10005865352000	DISTRICT WI - LTFM <100,0	170
10005865352000210	10005865352000	DISTRICT WI - LTFM <100,0	210
10005865352000214	10005865352000	DISTRICT WI - LTFM <100,0	214
10005865352000305	10005865352000	DISTRICT WI - LTFM <100,0	305

10005865352000366	10005865352000	DISTRICT WI - LTFM <100,0	366
10005865352000401	10005865352000	DISTRICT WI - LTFM <100,0	401
10005865352000820	10005865352000	DISTRICT WI - LTFM <100,0	820
13071215000300401	13071215000300	DCALS - BUSINESS	401
13300311000545430	13300311000545	SEC ED COMPUTER	430
13300361000816401	13300361000816	SEC ED VEHICLE SERVICES	401
13300361000833401	13300361000833	SEC ED CONSTR TRADES	401
13300365000908305	13300365000908	SEC ED FUND CHEF	305
13300365000908350	13300365000908	SEC ED FUND CHEF	350
13300365000908401	13300365000908	SEC ED FUND CHEF	401
13300365000908430	13300365000908	SEC ED FUND CHEF	430
13300365000995430	13300365000995	SEC ED FOOD IND	430
14350215000201401	14350215000201	RED BRICK RESALE	401
14350215000203401	14350215000203	TESA WORKS RESALE	401
14350215000204401	14350215000204	AEC RESALE	401
14350215000205401	14350215000205	CEDAR RESALE	401
14350215000206401	14350215000206	LEC RESALE	401
20005110000220191	20005110000220	OPEB/SEV - BUSINESS SE	191
20005110000220250	20005110000220	OPEB/SEV - BUSINESS SE	250
20005110000220291	20005110000220	OPEB/SEV - BUSINESS SE	291
20005211000220250	20005211000220	OPEB/SEV - EDUC - SEC.	250
20005420000220221	20005420000220	OPEB/SEV - EDUC - SPED	221
20005420000220250	20005420000220	OPEB/SEV - EDUC - SPED	250
20005420000220291	20005420000220	OPEB/SEV - EDUC - SPED	291
21005110000250235	21005110000250	DENTAL INS - SFI DENTAL P	235
22005110000000300	22005110000000	DISTRICT WIDE - BUSINESS	300
22005110000000301	22005110000000	DISTRICT WIDE - BUSINESS	301
22005110000000302	22005110000000	DISTRICT WIDE - BUSINESS	302
22005110000000305	22005110000000	DISTRICT WIDE - BUSINESS	305
22005110000000308	22005110000000	DISTRICT WIDE - BUSINESS	308
22005110000000309	22005110000000	DISTRICT WIDE - BUSINESS	309
22005110000000310	22005110000000	DISTRICT WIDE - BUSINESS	310
Totals	Totals		

Account Title	Approved Base
TRA/PERA PENSION EXP	2500
TRA/PERA PENSION EXP	9200
TRA/PERA PENSION EXP	100
ADMIN/SUPV	54592
NON-INSTR SUPPORT STAFF (	45182
FICA	7543
PERA CONTRI	3282
TRA CONTRI	4223
HEALTH INS	8640
LIFE INS	190
DENTAL INS	1140
LTD INS	266
SHELTERED ANNUITIES	2000
COMMUNICATION SERVICES	864
REPAIR & MAINTENANCE SER	300
TRAVEL, CONV & CONF	689
OPERATING LEASES, RENTALS	1020
SUPPLIES NON INSTR	500
TECH EQUIP 500-1249	1000
DUES & MEMBERSHIPS	350
STIPENED	3000
LIC INSTR	480218
LIC INSTR SUPP PERS	90258
LIC SUB	6500
INTERPRETER FOR THE DEAF	1000
FICA	43438
TRA CONTRI	44972
HEALTH INS	91164
LIFE INS	1145
DENTAL INS	10002
LTD INS	1184
SHELTERED ANNUITIES	7264
OPEB (UP TO ARC)	2600
FEES FOR SERVICES	15500
REPAIR & MAINTENANCE SER	1050
TRAVEL, CONV & CONF	4350
OPERATING LEASES, RENTALS	1838
PMTS FOR ED PURP TO AGENC	1700
SUPPLIES NON INSTR	4227
INSTR SUPPLIES NON-REIM	6284
FUELS	1000
TEXTBOOKS & WORKBOOKS	2410
MEDIA RESOURCES	686
EQUIPMENT >1249	30000
LIC INSTR	22712
FICA	1737

TRA CONTRI	1799
HEALTH INS	2856
LIFE INS	43
DENTAL INS	485
LTD INS	46
SHELTERED ANNUITIES	600
SCHOOL COUNSELOR	64138
FICA	4906
TRA CONTRI	5079
HEALTH INS	8760
LIFE INS	123
DENTAL INS	1488
LTD INS	140
SHELTERED ANNUITIES	225
PROF/TECH SERVICES	48000
FEES FOR SERVICES	2000
SUPPLIES NON INSTR	100
LIC INSTR	5000
LIC INSTR SUPP PERS	2000
FICA	732
TRA CONTRI	672
ADMIN/SUPV	10918
NON-INSTR SUPPORT STAFF (	27612
FICA	2929
PERA CONTRI	1996
TRA CONTRI	864
HEALTH INS	1728
LIFE INS	110
DENTAL INS	595
LTD INS	73
SHELTERED ANNUITIES	595
COMMUNICATION SERVICES	200
GEN'L VOC -POSTAGE,ADVERT	625
TRAVEL, CONV & CONF	146
OUT OF STATE TRAVEL, CONV	354
ADVERTISING	390
SUPPLIES NON INSTR	400
DUES & MEMBERSHIPS	100
CO-CURRICULAR ACTIVITY	500
LIC INSTR	252821
LIC INSTR SUPP PERS	31334
LIC SUB	3000
FOREIGN LANG. INTERPRETER	100
FICA	22922
TRA CONTRI	23731
HEALTH INS	54030
LIFE INS	620

DENTAL INS	4003
LTD INS	575
SHELTERED ANNUITIES	2036
OPEB (UP TO ARC)	1000
FEEES FOR SERVICES	13225
REPAIR & MAINTENANCE SER	1000
TRAVEL, CONV & CONF	450
OPERATING LEASES, RENTALS	1000
PMTS FOR ED PURP TO AGENC	1350
SUPPLIES NON INSTR	1500
INSTR SUPPLIES NON-REIM	2000
FUELS	200
TEXTBOOKS & WORKBOOKS	1000
TECH EQUIP >1249	5162
LIC INSTR	22779
FICA	1743
TRA CONTRI	1804
HEALTH INS	5550
LIFE INS	41
DENTAL INS	439
LTD INS	44
SHELTERED ANNUITIES	900
PROF/TECH SERVICES	22000
FEEES FOR SERVICES	500
FEEES FOR SERVICES	12000
COMMUNICATION SERVICES	8854
OPERATING LEASES, RENTALS	52000
NON-INSTR SUPPORT STAFF (	24000
FICA	1836
PERA CONTRI	1800
HEALTH INS	6960
LIFE INS	53
DENTAL INS	504
LTD INS	50
TRAVEL, CONV & CONF	150
OPERATING LEASES, RENTALS	1000
ADVERTISING	150
SUPPLIES NON INSTR	300
LIC INSTR	209124
LIC INSTR SUPP PERS	15333
LIC SUB	2000
FOREIGN LANG. INTERPRETER	100
FICA	15998
TRA CONTRI	16563
HEALTH INS	26280
LIFE INS	396
DENTAL INS	2016

LTD INS	400
FEES FOR SERVICES	8500
REPAIR & MAINTENANCE SER	1000
TRAVEL, CONV & CONF	1000
OPERATING LEASES, RENTALS	1000
PMTS FOR ED PURP TO AGENC	1000
SUPPLIES NON INSTR	1500
INSTR SUPPLIES NON-REIM	2000
FUELS	200
TEXTBOOKS & WORKBOOKS	3000
TECH EQUIP >1249	35000
FEES FOR SERVICES	500
COMMUNICATION SERVICES	5000
OPERATING LEASES, RENTALS	36000
OVERHEAD ALLOCATION	7983
OVERHEAD ALLOCATION	29330
OVERHEAD ALLOCATION	24386
ADMIN/SUPV	47905
NON-INSTR SUPPORT STAFF (	67193
FICA	8726
PERA CONTRI	5039
TRA CONTRI	3794
HEALTH INS	14842
LIFE INS	242
DENTAL INS	504
LTD INS	220
SHELTERED ANNUITIES	1729
FEES FOR SERVICES	1542
COMMUNICATION SERVICES	355
TRAVEL, CONV & CONF	500
OPERATING LEASES, RENTALS	405
DUES & MEMBERSHIPS	442
OVERHEAD ALLOCATION	77334
OVERHEAD ALLOCATION	45958
LIC INSTR	85604
FICA	6548
TRA CONTRI	6779
HEALTH INS	17220
LIFE INS	140
DENTAL INS	1488
LTD INS	164
OPEB (UP TO ARC)	225
INDIV INSTR SUPP REIMB	4567
LIC INSTR	81079
LIC NURSING SERVICES	9700
FICA	6202
TRA CONTRI	6421

HEALTH INS	7140
LIFE INS	140
DENTAL INS	372
LTD INS	155
SHELTERED ANNUITIES	900
OPEB (UP TO ARC)	225
TRAVEL, CONV & CONF	1000
PMTS FOR ED PURP TO AGENC	700
SUPPLIES NON INSTR	100
INDIV INSTR SUPP REIMB	2406
DUES & MEMBERSHIPS	96
LIC INSTR	71488
FICA	5468
TRA CONTRI	5661
HEALTH INS	18840
LIFE INS	137
DENTAL INS	1488
LTD INS	140
SHELTERED ANNUITIES	900
OPEB (UP TO ARC)	225
FEES FOR SERVICES	300
OPERATING LEASES, RENTALS	350
PMTS FOR ED PURP TO AGENC	400
SUPPLIES NON INSTR	250
INDIV INSTR SUPP REIMB	6091
FUELS	100
LIC INSTR	81079
FICA	6202
TRA CONTRI	6421
HEALTH INS	8760
LIFE INS	140
DENTAL INS	1488
LTD INS	155
SHELTERED ANNUITIES	1100
OPEB (UP TO ARC)	25
FEES FOR SERVICES	375
REPAIR & MAINTENANCE SER	150
INDIV INSTR SUPP REIMB	3375
CO-CURRICULAR ACTIVITY	1350
LIC INSTR	81156
FICA	6208
TRA CONTRI	6427
HEALTH INS	7140
LIFE INS	140
DENTAL INS	672
LTD INS	155
FEES FOR SERVICES	150

TRAVEL, CONV & CONF	200
OPERATING LEASES, RENTALS	50
SUPPLIES NON INSTR	71
INDIV INSTR SUPP REIMB	3301
FUELS	1000
LIC INSTR	45000
FICA	3400
TRA CONTRI	3425
HEALTH INS	7110
LIFE INS	70
DENTAL INS	672
LTD INS	85
SUPPLIES NON INSTR	20
SUPPLY PAPER/TONER	2096
INDIV INSTR SUPP REIMB	1769
CO-CURRICULAR ACTIVITY	1350
LIC INSTR	90867
FICA	6950
TRA CONTRI	7196
HEALTH INS	18840
LIFE INS	140
DENTAL INS	1488
LTD INS	173
SHELTERED ANNUITIES	900
OPEB (UP TO ARC)	425
REPAIR & MAINTENANCE SER	500
TRAVEL, CONV & CONF	250
INDIV INSTR SUPP REIMB	9268
LIC INSTR	54374
FICA	4159
TRA CONTRI	4306
HEALTH INS	12622
LIFE INS	70
DENTAL INS	997
LTD INS	104
SHELTERED ANNUITIES	871
OPEB (UP TO ARC)	75
TRAVEL, CONV & CONF	1000
INDIV INSTR SUPP REIMB	1000
FEES FOR SERVICES	250
OTHER SALARY/BEYOND CONTR	23065
FICA	1727
TRA CONTRI	1826
HEALTH INS	3650
LIFE INS	83
LTD INS	44
SHELTERED ANNUITIES	676

<25,000 FED SUB AWARDS	89000
TRNSP CONTRACTS	1000
TRAVEL, CONV & CONF	1500
OUT OF STATE TRAVEL, CONV	2200
SUPPLIES NON INSTR	3334
INSTR SUPPLIES NON-REIM	10000
EQUIPMENT 500-1249	15000
<25,000 FED SUB AWARDS	12792
LIC INSTR	89820
FICA	6871
TRA CONTRI	7113
HEALTH INS	8760
LIFE INS	140
DENTAL INS	1488
LTD INS	172
SHELTERED ANNUITIES	1300
OPEB (UP TO ARC)	425
TRAVEL, CONV & CONF	200
INDIV INSTR SUPP REIMB	1568
NON-LIC INSTR	105122
FICA	7963
PERA CONTRI	7807
HEALTH INS	25500
LIFE INS	280
DENTAL INS	3648
LTD INS	198
SHELTERED ANNUITIES	1050
CO-CURRICULAR ACTIVITY	1350
LIC INSTR	26781
FICA	2048
TRA CONTRI	2121
HEALTH INS	6218
LIFE INS	70
DENTAL INS	491
LTD INS	51
SHELTERED ANNUITIES	429
OPEB (UP TO ARC)	151
INDIV INSTR SUPP REIMB	2844
LIC INSTR	8000
SEVERANCE	12000
WORKER'S COMP	58130
REEMPLOYMENT COMP INS	2500
FEES FOR SERVICES	700
LEGAL - GENERAL	2000
GEN'L VOC -POSTAGE,ADVERT	1000
REPAIR & MAINTENANCE SER	200
TRAVEL, CONV & CONF	100

OPERATING LEASES, RENTALS	296
SUPPLIES NON INSTR	4000
INSTRUCT SOFTWARE LICENSE	2500
FEEES FOR SERVICES	2000
OVERHEAD ALLOC DCTC MAINT	190773
PROPERTY INSURANCE	6480
TRA/PERA PENSION EXP	1000
TRA/PERA PENSION EXP	85000
TRA/PERA PENSION EXP	1200
TRA/PERA PENSION EXP	225
FOREIGN LANG INTER SERV<2	400
FUELS	7000
FEEES FOR SERVICES	1800
CONTRACTED SUBS FOR SPEC	10000
STIPENED	6000
LIC INSTR	218511
LIC SUB	24520
EDUC SPEECH/LANG PATHOLOG	115827
AUDIOLOGIST	3592
PARAPROF/PERSONAL CARE AS	103793
FICA	35661
PERA CONTRI	7782
TRA CONTRI	28695
HEALTH INS	64101
LIFE INS	896
DENTAL INS	8313
LTD INS	963
SHELTERED ANNUITIES	2676
CONTRACTED SUBS FOR SPEC	24000
COMMUNICATION SERVICES	300
TRAVEL, CONV & CONF	2800
SUPPLIES NON INSTR	20000
NURSE SUPPLIES	500
INDIV INSTR SUPP REIMB	18192
TECH EQUIP 500-1249	6730
TECH EQUIPMENT-REIMB 500	4661
REIMB TECH EQUIP	3530
DUES & MEMBERSHIPS	200
STIPENED	3000
LIC INSTR	425484
PARAPROF/PERSONAL CARE AS	199375
ORIENTATION/MOBILITY SPEC	3636
FICA	48069
PERA CONTRI	14950
TRA CONTRI	33984
HEALTH INS	89754
LIFE INS	1372

DENTAL INS	14366
LTD INS	1199
SHELTERED ANNUITIES	4500
CONTRACTED SUBS FOR SPEC	1000
TRAVEL, CONV & CONF	600
SPED SAL PURCH FR OTHER D	35226
LIC INSTR	6540
PHYSICAL THERAPIST	3114
FICA	738
TRA CONTRI	763
HEALTH INS	754
LIFE INS	10
DENTAL INS	179
LTD INS	17
SHELTERED ANNUITIES	20
TRAVEL, CONV & CONF	460
STIPENED	5000
LIC INSTR	319492
LIC INSTR SUPP PERS	30508
EDUC SPEECH/LANG PATHOLOG	25431
PARAPROF/PERSONAL CARE AS	248536
FICA	47723
PERA CONTRI	18637
TRA CONTRI	29731
HEALTH INS	59357
LIFE INS	1540
DENTAL INS	11778
LTD INS	1186
SHELTERED ANNUITIES	2773
CONTRACTED SUBS FOR SPEC	1200
TRAVEL, CONV & CONF	750
INDIV INSTR SUPP REIMB	21673
OCCUPATIONAL THERAPIST	78799
SCHOOL PSYCHOLOGIST	10723
FICA	6847
TRA CONTRI	7089
HEALTH INS	9023
LIFE INS	170
DENTAL INS	692
LTD INS	170
SHELTERED ANNUITIES	858
TRAVEL, CONV & CONF	700
OPERATING LEASES, RENTALS	1400
SPED SAL PURCH FR OTHER D	15300
SUPPLIES NON INSTR	5000
FEES FOR SERVICES	1000
COMMUNICATION SERVICES	350

OVERHEAD ALLOC DCTC MAINT	62866
REPAIR & MAINTENANCE SER	10500
OPERATING LEASES, RENTALS	34200
SUPPLIES NON INSTR	1000
SUPPLIES NON INSTR	2400
FUELS	1000
CONTRACTED SUBS FOR SPEC	16000
TRAVEL, CONV & CONF	2000
STIPENED	2200
LIC INSTR	333123
LIC INSTR SUPP PERS	26877
EDUC SPEECH/LANG PATHOLOG	4694
PARAPROF/PERSONAL CARE AS	394504
DAPE SPECIALIST	17288
FICA	59387
PERA CONTRI	29577
TRA CONTRI	30247
HEALTH INS	125805
LIFE INS	2398
DENTAL INS	15910
LTD INS	1480
SHELTERED ANNUITIES	3343
FEES FOR SERVICES	10000
CONTRACTED SUBS FOR SPEC	38000
COMMUNICATION SERVICES	270
TRAVEL, CONV & CONF	2000
SUPPLIES NON INSTR	20000
NURSE SUPPLIES	600
INDIV INSTR SUPP REIMB	35409
TECH EQUIP 500-1249	350
TECH EQUIPMENT-REIMB 500	8300
REIMB EQUIP >1249	500
REIMB TECH EQUIP	3700
DUES & MEMBERSHIPS	50
LIC INSTR	52530
PARAPROF/PERSONAL CARE AS	82606
FICA	10336
PERA CONTRI	6193
TRA CONTRI	4160
HEALTH INS	30810
LIFE INS	362
DENTAL INS	3408
LTD INS	257
SHELTERED ANNUITIES	1675
LIC INSTR	45508
FICA	3481
TRA CONTRI	3604

LIFE INS	140
LTD INS	87
SHELTERED ANNUITIES	400
CONTRACTED SUBS FOR SPEC	600
LIC INSTR SUPP PERS	39110
FICA	2992
TRA CONTRI	3098
HEALTH INS	13188
LIFE INS	98
DENTAL INS	1045
LTD INS	75
SHELTERED ANNUITIES	210
INDIV INSTR SUPP REIMB	47709
TECH EQUIPMENT-REIMB 500	7900
SCHOOL SOCIAL WORKER	36726
SCHOOL PSYCHOLOGIST	24021
FICA	6038
TRA CONTRI	6251
HEALTH INS	11946
LIFE INS	337
DENTAL INS	1401
LTD INS	168
SHELTERED ANNUITIES	470
TRAVEL, CONV & CONF	1000
OPERATING LEASES, RENTALS	1200
SUPPLIES NON INSTR	10000
DUES & MEMBERSHIPS	500
NON-INSTR SUPPORT STAFF (	48572
FICA	3715
PERA CONTRI	3642
HEALTH INS	8811
LIFE INS	65
DENTAL INS	370
LTD INS	91
SHELTERED ANNUITIES	360
FEES FOR SERVICES	22150
COMMUNICATION SERVICES	14240
UTILITY SERVICES	45000
REPAIR & MAINTENANCE SER	25000
TRAVEL, CONV & CONF	400
SUPPLIES NON INSTR	36300
FUELS	200
EQUIPMENT 500-1249	3600
TECH EQUIP 500-1249	1000
DUES & MEMBERSHIPS	55
LIC NURSING SERV > 25,000	51000
LIC NURSING SERV < 25,000	25000

FUELS	100
FEES FOR SERVICES	11000
CONTRACTED SUBS FOR SPEC	2500
LIC INSTR	573396
NON LIC SUB	1000
EDUC SPEECH/LANG PATHOLOG	177689
AUDIOLOGIST	25680
PARAPROF/PERSONAL CARE AS	155613
INTERPRETER FOR THE DEAF	286204
DAPE SPECIALIST	13519
FICA	94054
PERA CONTRI	32877
TRA CONTRI	62583
HEALTH INS	181498
LIFE INS	3386
DENTAL INS	20754
LTD INS	2336
SHELTERED ANNUITIES	10670
FEES FOR SERVICES	6000
CONTRACTED SUBS FOR SPEC	14000
REPAIR & MAINTENANCE SER	2300
TRAVEL, CONV & CONF	10000
ENTRY FEES/STU TRAVEL ALL	3000
SUPPLIES NON INSTR	12000
NURSE SUPPLIES	750
INDIV INSTR SUPP REIMB	15500
REIMB EQUIP 500-1249	20000
TECH EQUIPMENT-REIMB 500	9500
REIMB EQUIP >1249	5500
DUES & MEMBERSHIPS	500
LIC INSTR	172415
PARAPROF/PERSONAL CARE AS	96370
ORIENTATION/MOBILITY SPEC	1091
FICA	20637
PERA CONTRI	7227
TRA CONTRI	13734
HEALTH INS	52291
LIFE INS	687
DENTAL INS	4116
LTD INS	511
SHELTERED ANNUITIES	87
TRAVEL, CONV & CONF	3000
INDIV INSTR SUPP REIMB	7826
NON LIC SUB	200
PHYSICAL THERAPIST	11025
OCCUPATIONAL THERAPIST	28808
SCHOOL PSYCHOLOGIST	49577

FICA	6838
TRA CONTRI	7079
HEALTH INS	10500
LIFE INS	167
DENTAL INS	1622
LTD INS	178
SHELTERED ANNUITIES	214
GEN'L VOC -POSTAGE,ADVERT	50
TRAVEL, CONV & CONF	3000
OPERATING LEASES, RENTALS	1000
SUPPLIES NON INSTR	1500
TECH EQUIP 500-1249	600
DUES & MEMBERSHIPS	2000
FEES FOR SERVICES	7000
REPAIR & MAINTENANCE SER	33600
EQUIPMENT 500-1249	200
CONTRACTED SUBS FOR SPEC	4000
LIC INSTR	121871
LIC SUB	12260
AUDIOLOGIST	810
PARAPROF/PERSONAL CARE AS	100090
DAPE SPECIALIST	36136
FICA	20741
PERA CONTRI	7505
TRA CONTRI	13546
HEALTH INS	36586
LIFE INS	656
DENTAL INS	4925
LTD INS	551
SHELTERED ANNUITIES	1341
CONTRACTED SUBS FOR SPEC	1200
COMMUNICATION SERVICES	135
TRAVEL, CONV & CONF	2250
LIC INSTR	5220
ORIENTATION/MOBILITY SPEC	727
FICA	453
TRA CONTRI	469
HEALTH INS	329
DENTAL INS	42
LTD INS	10
SHELTERED ANNUITIES	14
TRAVEL, CONV & CONF	100
STIPENED	150
LIC INSTR	3270
FICA	250
TRA CONTRI	258
DENTAL INS	55

LTD INS	6
SHELTERED ANNUITIES	700
CONTRACTED SUBS FOR SPEC	300
TRAVEL, CONV & CONF	100
STIPENED	200
LIC INSTR	261357
LIC INSTR SUPP PERS	30508
EDUC SPEECH/LANG PATHOLOG	72810
PARAPROF/PERSONAL CARE AS	486670
FICA	64862
PERA CONTRI	36494
TRA CONTRI	28619
HEALTH INS	159734
LIFE INS	2730
DENTAL INS	27448
LTD INS	1613
SHELTERED ANNUITIES	4479
CONTRACTED SUBS FOR SPEC	65000
REPAIR & MAINTENANCE SER	300
TRAVEL, CONV & CONF	4500
SUPPLIES NON INSTR	8000
NURSE SUPPLIES	500
INDIV INSTR SUPP REIMB	10600
TECH EQUIP 500-1249	2043
TECH EQUIPMENT-REIMB 500	5505
REIMB EQUIP >1249	2300
REIMB TECH EQUIP	3700
SHELTERED ANNUITIES	83
CONTRACTED SUBS FOR SPEC	300
TRAVEL, CONV & CONF	300
INDIV INSTR SUPP REIMB	547
PHYSICAL THERAPIST	10453
OCCUPATIONAL THERAPIST	20243
SCHOOL PSYCHOLOGIST	15000
FICA	3495
TRA CONTRI	3618
HEALTH INS	3059
LIFE INS	112
DENTAL INS	707
LTD INS	86
SHELTERED ANNUITIES	231
TRAVEL, CONV & CONF	1300
SUPPLIES NON INSTR	2500
TECH EQUIP 500-1249	500
DUES & MEMBERSHIPS	200
FEES FOR SERVICES	1200
REPAIR & MAINTENANCE SER	31000

LIC INSTR	73541
FICA	5625
TRA CONTRI	5824
HEALTH INS	8760
LIFE INS	140
DENTAL INS	672
LTD INS	141
SHELTERED ANNUITIES	272
TRAVEL, CONV & CONF	1500
LIC INSTR	66294
FICA	5070
TRA CONTRI	5250
HEALTH INS	18840
LIFE INS	280
DENTAL INS	1488
LTD INS	126
SHELTERED ANNUITIES	464
TRAVEL, CONV & CONF	50
SUPPLIES NON INSTR	1500
INDIV INSTR SUPP REIMB	1895
TECH EQUIP 500-1249	1857
LIC INSTR	105499
FICA	8069
TRA CONTRI	8354
HEALTH INS	23832
LIFE INS	140
DENTAL INS	1862
LTD INS	201
SHELTERED ANNUITIES	378
TRAVEL, CONV & CONF	600
TRAVEL, CONV & CONF	600
LIC INSTR	23493
FICA	1797
TRA CONTRI	1861
HEALTH INS	4380
LIFE INS	71
DENTAL INS	168
LTD INS	45
SHELTERED ANNUITIES	300
LIC INSTR SUPP PERS	23492
FICA	1797
TRA CONTRI	1861
HEALTH INS	4380
LIFE INS	71
DENTAL INS	168
LTD INS	45
SHELTERED ANNUITIES	300

INDIV INSTR SUPP REIMB	17263
ADMIN/SUPV	2777
NON-INSTR SUPPORT STAFF (	708
FICA	259
PERA CONTRI	53
TRA CONTRI	219
HEALTH INS	3002
LIFE INS	10
DENTAL INS	54
LTD INS	6
SHELTERED ANNUITIES	156
COMMUNICATION SERVICES	30
TRAVEL, CONV & CONF	80
OPERATING LEASES, RENTALS	350
LIC INSTR	44843
PARAPROF/PERSONAL CARE AS	4782
DAPE SPECIALIST	4938
FICA	4170
PERA CONTRI	358
TRA CONTRI	3940
HEALTH INS	4942
LIFE INS	94
DENTAL INS	1084
LTD INS	102
SHELTERED ANNUITIES	144
COMMUNICATION SERVICES	128
TRAVEL, CONV & CONF	450
PMTS FOR ED PURP TO AGENC	1500
SUPPLIES NON INSTR	736
TECH EQUIP 500-1249	218
DUES & MEMBERSHIPS	60
SUPPLIES NON INSTR	210
INDIV INSTR SUPP REIMB	30
LIC INSTR	70133
PARAPROF/PERSONAL CARE AS	16955
DAPE SPECIALIST	7681
FICA	7247
PERA CONTRI	1271
TRA CONTRI	6159
HEALTH INS	7718
LIFE INS	130
DENTAL INS	1360
LTD INS	179
SHELTERED ANNUITIES	262
COMMUNICATION SERVICES	200
GEN'L VOC -POSTAGE,ADVERT	50
TRAVEL, CONV & CONF	800

PMTS FOR ED PURP TO AGENC	2000
SUPPLIES NON INSTR	1104
INDIV INSTR SUPP REIMB	300
TECH EQUIPMENT-REIMB 500	326
INDIV INSTR SUPP REIMB	4104
OCCUPATIONAL THERAPIST	520
OPERATING LEASES, RENTALS	320
SUPPLIES NON INSTR	300
TECH EQUIP 500-1249	140
DUES & MEMBERSHIPS	50
ADMIN/SUPV	2777
NON-INSTR SUPPORT STAFF (	4249
FICA	530
PERA CONTRI	318
TRA CONTRI	219
HEALTH INS	2436
LIFE INS	10
DENTAL INS	167
LTD INS	13
SHELTERED ANNUITIES	183
COMMUNICATION SERVICES	50
TRAVEL, CONV & CONF	25
OPERATING LEASES, RENTALS	600
LIC INSTR	2941
PARAPROF/PERSONAL CARE AS	42405
DAPE SPECIALIST	6584
FICA	3969
PERA CONTRI	1731
TRA CONTRI	2281
HEALTH INS	10436
LIFE INS	84
DENTAL INS	987
LTD INS	95
SHELTERED ANNUITIES	393
COMMUNICATION SERVICES	150
TRAVEL, CONV & CONF	490
PMTS FOR ED PURP TO AGENC	2000
SUPPLIES NON INSTR	1746
TECH EQUIP 500-1249	555
DUES & MEMBERSHIPS	60
CONTRACTED SUBS FOR SPEC	26000
LIC INSTR	2206
PARAPROF/PERSONAL CARE AS	70900
DAPE SPECIALIST	8230
FICA	6218
PERA CONTRI	2591
TRA CONTRI	3702

HEALTH INS	15689
LIFE INS	224
DENTAL INS	1487
LTD INS	152
SHELTERED ANNUITIES	995
CONTRACTED SUBS FOR SPEC	7000
COMMUNICATION SERVICES	300
GEN'L VOC -POSTAGE,ADVERT	50
TRAVEL, CONV & CONF	600
SUPPLIES NON INSTR	1070
INDIV INSTR SUPP REIMB	300
TECH EQUIPMENT-REIMB 500	1010
INDIV INSTR SUPP REIMB	6567
OCCUPATIONAL THERAPIST	520
FICA	40
TRA CONTRI	41
HEALTH INS	188
LIFE INS	7
DENTAL INS	15
LTD INS	6
OPERATING LEASES, RENTALS	235
SUPPLIES NON INSTR	300
TECH EQUIP 500-1249	280
DUES & MEMBERSHIPS	70
ADMIN/SUPV	2777
NON-INSTR SUPPORT STAFF (	1416
FICA	313
PERA CONTRI	106
TRA CONTRI	219
HEALTH INS	929
LIFE INS	10
DENTAL INS	75
LTD INS	7
SHELTERED ANNUITIES	161
COMMUNICATION SERVICES	25
TRAVEL, CONV & CONF	110
LIC INSTR	121983
PARAPROF/PERSONAL CARE AS	59160
FICA	13853
PERA CONTRI	4440
TRA CONTRI	9660
HEALTH INS	16568
LIFE INS	378
DENTAL INS	2418
LTD INS	344
SHELTERED ANNUITIES	2215
FEES FOR SERVICES	155

TRAVEL, CONV & CONF	100
OPERATING LEASES, RENTALS	1500
PMTS FOR ED PURP TO AGENC	1000
SUPPLIES NON INSTR	2303
TECH EQUIP 500-1249	533
DUES & MEMBERSHIPS	131
CONTRACTED SUBS FOR SPEC	2000
LIC INSTR	81076
PARAPROF/PERSONAL CARE AS	15701
FICA	7402
PERA CONTRI	1176
TRA CONTRI	6420
HEALTH INS	5712
LIFE INS	294
DENTAL INS	1086
LTD INS	184
SHELTERED ANNUITIES	1436
CONTRACTED SUBS FOR SPEC	2000
TRAVEL, CONV & CONF	150
PMTS FOR ED PURP TO AGENC	1000
SUPPLIES NON INSTR	2397
INDIV INSTR SUPP REIMB	700
PARAPROF/PERSONAL CARE AS	27720
FICA	2119
PERA CONTRI	2080
HEALTH INS	8000
DENTAL INS	672
LTD INS	53
INDIV INSTR SUPP REIMB	2845
SCHOOL PSYCHOLOGIST	10000
FICA	765
TRA CONTRI	792
HEALTH INS	1572
LIFE INS	28
DENTAL INS	136
LTD INS	19
SHELTERED ANNUITIES	18
TRAVEL, CONV & CONF	100
OPERATING LEASES, RENTALS	260
SUPPLIES NON INSTR	25
TECH EQUIP 500-1249	1044
DUES & MEMBERSHIPS	100
ADMIN/SUPV	1388
NON-INSTR SUPPORT STAFF (	2124
FICA	264
PERA CONTRI	159
TRA CONTRI	109

HEALTH INS	1218
LIFE INS	5
DENTAL INS	82
LTD INS	6
SHELTERED ANNUITIES	92
COMMUNICATION SERVICES	90
TRAVEL, CONV & CONF	75
LIC INSTR	33242
FICA	2543
TRA CONTRI	2633
HEALTH INS	2633
LIFE INS	56
DENTAL INS	611
LTD INS	63
COMMUNICATION SERVICES	182
TRAVEL, CONV & CONF	100
SUPPLIES NON INSTR	932
DUES & MEMBERSHIPS	100
LIC INSTR	7297
FICA	558
TRA CONTRI	577
HEALTH INS	577
LIFE INS	14
DENTAL INS	133
LTD INS	14
SHELTERED ANNUITIES	100
CONTRACTED SUBS FOR SPEC	1250
TRAVEL, CONV & CONF	200
SUPPLIES NON INSTR	236
PARAPROF/PERSONAL CARE AS	11000
FICA	841
PERA CONTRI	830
LTD INS	21
COMMUNICATION SERVICES	108
SUPPLIES NON INSTR	236
INDIV INSTR SUPP REIMB	200
INDIV INSTR SUPP REIMB	1039
SHELTERED ANNUITIES	10
TRAVEL, CONV & CONF	100
TECH EQUIP 500-1249	140
DUES & MEMBERSHIPS	100
OVERHEAD ALLOCATION	91052
OVERHEAD ALLOCATION	334560
OVERHEAD ALLOCATION	302556
FEES FOR SERVICES	114
OVERHEAD ALLOCATION	674576
OVERHEAD ALLOCATION	351687

LIC INSTR	40200
FICA	3075
TRA CONTRI	3183
HEALTH INS	4818
LIFE INS	724
FEES FOR SERVICES	12000
LEGAL - GENERAL	20000
STAFF TUITION REIMB	10000
PYMT FOR ED PURS TO MN	120000
SUPPLIES NON INSTR	4000
FUELS	1000
EQUIPMENT >1249	55000
OPEB (UP TO ARC)	60000
NON-INSTR SUPPORT STAFF (	70821
FICA	5417
PERA CONTRI	5311
HEALTH INS	10890
LIFE INS	105
DENTAL INS	756
LTD INS	135
SHELTERED ANNUITIES	487
TRAVEL, CONV & CONF	100
NON INSTR SW LIC	450
ONE TO ONE PARAPROFESSION	29828
FICA	2281
PERA CONTRI	2237
LIFE INS	112
DENTAL INS	1656
LTD INS	57
LIC INSTR	395670
FICA	30262
TRA CONTRI	31229
HEALTH INS	2628
LIFE INS	770
DENTAL INS	6462
LTD INS	706
SHELTERED ANNUITIES	900
REPAIR & MAINTENANCE SER	250
TRAVEL, CONV & CONF	11500
SUPPLIES NON INSTR	450
INDIV INSTR SUPP REIMB	4000
TECH EQUIPMENT-REIMB 500	2130
PHYSICAL THERAPIST	317995
FICA	24325
TRA CONTRI	25183
HEALTH INS	30459
LIFE INS	680

DENTAL INS	5297
LTD INS	609
SHELTERED ANNUITIES	2155
REPAIR & MAINTENANCE SER	250
TRAVEL, CONV & CONF	8500
SUPPLIES NON INSTR	350
INDIV INSTR SUPP REIMB	3500
TECH EQUIPMENT-REIMB 500	2250
DUES & MEMBERSHIPS	500
LIC INSTR	476477
SCHOOL PSYCHOLOGIST	4506
FICA	36788
TRA CONTRI	38089
HEALTH INS	57809
LIFE INS	1187
DENTAL INS	5955
LTD INS	860
SHELTERED ANNUITIES	2330
FEES FOR SERVICES	9000
TRAVEL, CONV & CONF	20000
PMTS FOR ED PURP TO AGENC	210
SUPPLIES NON INSTR	1500
INDIV INSTR SUPP REIMB	5500
TECH EQUIPMENT-REIMB 500	8000
AUDIOLOGIST	222033
FICA	16984
TRA CONTRI	17583
HEALTH INS	32053
LIFE INS	390
DENTAL INS	2465
LTD INS	425
SHELTERED ANNUITIES	2521
REPAIR & MAINTENANCE SER	11000
TRAVEL, CONV & CONF	9000
SUPPLIES NON INSTR	700
INDIV INSTR SUPP REIMB	10500
REIMB EQUIP 500-1249	80000
TECH EQUIPMENT-REIMB 500	2100
REIMB EQUIP >1249	4000
NON LIC SUB	1000
INTERPRETER FOR THE DEAF	125288
FICA	9583
PERA CONTRI	9394
HEALTH INS	16800
LIFE INS	476
DENTAL INS	1632
LTD INS	237

SHELTERED ANNUITIES	1406
TRAVEL, CONV & CONF	1000
SUPPLIES NON INSTR	100
INDIV INSTR SUPP REIMB	250
DUES & MEMBERSHIPS	1100
LIC INSTR	467737
NON-LIC INSTR SUPP PERS	37080
ORIENTATION/MOBILITY SPEC	28730
FICA	40808
PERA CONTRI	2781
TRA CONTRI	39315
HEALTH INS	82938
LIFE INS	1230
DENTAL INS	8062
LTD INS	1020
SHELTERED ANNUITIES	2401
GEN'L VOC -POSTAGE,ADVERT	150
REPAIR & MAINTENANCE SER	1500
TRAVEL, CONV & CONF	19000
SUPPLIES NON INSTR	1500
INDIV INSTR SUPP REIMB	5000
FUELS	600
TECH EQUIPMENT-REIMB 500	7000
REIMB TECH EQUIP	8000
ONE TO ONE PARAPROFESSION	21737
FICA	1662
PERA CONTRI	1630
HEALTH INS	7860
LIFE INS	84
DENTAL INS	672
LTD INS	41
ONE TO ONE PARAPROFESSION	44440
FICA	3398
PERA CONTRI	3332
HEALTH INS	8820
LIFE INS	168
DENTAL INS	2292
LTD INS	84
MENTAL HEALTH PRACTIONER	12953
FICA	990
TRA CONTRI	1025
HEALTH INS	1314
LIFE INS	30
DENTAL INS	223
LTD INS	24
SHELTERED ANNUITIES	32
ONE TO ONE PARAPROFESSION	45361

FICA	3469
PERA CONTRI	3402
HEALTH INS	8820
LIFE INS	168
DENTAL INS	672
LTD INS	87
ONE TO ONE PARAPROFESSION	44279
FICA	3386
PERA CONTRI	3320
LIFE INS	168
DENTAL INS	672
LTD INS	84
ONE TO ONE PARAPROFESSION	130999
FICA	10017
PERA CONTRI	9823
HEALTH INS	17640
LIFE INS	504
DENTAL INS	1344
LTD INS	248
ONE TO ONE PARAPROFESSION	22542
FICA	1724
PERA CONTRI	1690
LIFE INS	84
LTD INS	43
OPEB CONTRIBUTIONS	85989
OCCUPATIONAL THERAPIST	41182
PARAPROF/PERSONAL CARE AS	42196
FICA	6378
PERA CONTRI	3163
TRA CONTRI	3262
HEALTH INS	4905
LIFE INS	123
DENTAL INS	376
LTD INS	79
SHELTERED ANNUITIES	200
TRAVEL, CONV & CONF	900
FEES FOR SERVICES	13000
SUPPLIES NON INSTR	2500
SCHOOL NURSE	134800
SCHOOL SOCIAL WORKER	81528
SCHOOL PSYCHOLOGIST	162413
FICA	28206
TRA CONTRI	29203
HEALTH INS	65280
LIFE INS	840
DENTAL INS	7440
LTD INS	705

SHELTERED ANNUITIES	2600
FEES FOR SERVICES	221650
LIC INSTR SUPP PERS	65999
SCHOOL NURSE	81079
MENTAL HEALTH PRACTITIONER	143931
FICA	22260
TRA CONTRI	23047
HEALTH INS	44880
LIFE INS	560
DENTAL INS	2160
LTD INS	487
SHELTERED ANNUITIES	800
FEES FOR SERVICES	20000
COMMUNICATION SERVICES	540
TRAVEL, CONV & CONF	5000
ADMIN/SUPV	700200
LIC INSTR SUPP PERS	90129
SCHOOL NURSE	60000
SCHOOL SOCIAL WORKER	65999
MENTAL HEALTH PRACTITIONER	83652
NON-INSTR SUPPORT STAFF (	441189
OTHER SALARY/BEYOND CONTR	300000
SEVERANCE	68000
FICA	132418
PERA CONTRI	32722
TRA CONTRI	102500
HEALTH INS	170474
LIFE INS	3801
DENTAL INS	19557
LTD INS	2660
SHELTERED ANNUITIES	35735
WORKER'S COMP	409166
COMMUNICATION SERVICES	6480
GEN'L VOC -POSTAGE,ADVERT	3500
TRAVEL, CONV & CONF	18000
OPERATING LEASES, RENTALS	17000
PMTS FOR ED PURP TO AGENC	2000
SUPPLIES NON INSTR	8000
INDIV INSTR SUPP REIMB	12500
EQUIPMENT >1249	5000
REIMB TECH EQUIP	3600
DUES & MEMBERSHIPS	2500
ADMIN/SUPV	148063
FICA	10386
TRA CONTRI	11726
HEALTH INS	8800
LIFE INS	491

DENTAL INS	672
LTD INS	284
SHELTERED ANNUITIES	13500
REEMPLOYMENT COMP INS	26000
COMMUNICATION SERVICES	3750
GEN'L VOC -POSTAGE,ADVERT	14000
TRAVEL, CONV & CONF	5500
SUPPLIES NON INSTR	10400
NON INSTR SW LIC	1250
TECH EQUIP 500-1249	2500
DUES & MEMBERSHIPS	2200
NON-INSTR SUPPORT STAFF (	25220
FICA	192
PERA CONTRI	189
HEALTH INS	906
DENTAL INS	57
LTD INS	4
SHELTERED ANNUITIES	15
COMMUNICATION SERVICES	120
REPAIR & MAINTENANCE SER	100
TRAVEL, CONV & CONF	250
OPERATING LEASES, RENTALS	250
SUPPLIES NON INSTR	150
TECH EQUIP 500-1249	60
DUES & MEMBERSHIPS	100
NON-INSTR SUPPORT STAFF (	5044
FICA	385
PERA CONTRI	378
HEALTH INS	1812
DENTAL INS	114
LTD INS	9
SHELTERED ANNUITIES	25
COMMUNICATION SERVICES	200
REPAIR & MAINTENANCE SER	100
TRAVEL, CONV & CONF	500
OPERATING LEASES, RENTALS	500
SUPPLIES NON INSTR	250
TECH EQUIP 500-1249	115
DUES & MEMBERSHIPS	200
NON-INSTR SUPPORT STAFF (	5044
FICA	385
PERA CONTRI	378
HEALTH INS	1812
DENTAL INS	114
LTD INS	9
SHELTERED ANNUITIES	30
COMMUNICATION SERVICES	150

REPAIR & MAINTENANCE SER	100
TRAVEL, CONV & CONF	1000
OPERATING LEASES, RENTALS	500
SUPPLIES NON INSTR	500
TECH EQUIP 500-1249	115
NON-INSTR SUPPORT STAFF (	5044
FICA	385
PERA CONTRI	378
HEALTH INS	1812
DENTAL INS	114
LTD INS	9
SHELTERED ANNUITIES	30
COMMUNICATION SERVICES	200
REPAIR & MAINTENANCE SER	100
TRAVEL, CONV & CONF	400
OPERATING LEASES, RENTALS	450
SUPPLIES NON INSTR	200
TECH EQUIP 500-1249	115
DUES & MEMBERSHIPS	200
NON-INSTR SUPPORT STAFF (	7566
FICA	578
PERA CONTRI	567
HEALTH INS	2718
DENTAL INS	171
LTD INS	14
SHELTERED ANNUITIES	45
COMMUNICATION SERVICES	300
REPAIR & MAINTENANCE SER	200
TRAVEL, CONV & CONF	600
OPERATING LEASES, RENTALS	800
SUPPLIES NON INSTR	500
TECH EQUIP 500-1249	175
DUES & MEMBERSHIPS	300
FEES FOR SERVICES	1000
SUPPLIES NON INSTR	2500
OTHER SALARY/BEYOND CONTR	41045
OTHER NON-LIC SALARY PYMN	41195
FICA	6291
PERA CONTRI	3092
TRA CONTRI	3250
FEES FOR SERVICES	25000
PROPERTY INSURANCE	47000
TRANSF TO OTH FND	10560
OTHER SALARY/BEYOND CONTR	5200
OTHER NON-LIC SALARY PYMN	1450
FICA	500
OTHER SALARY/BEYOND CONTR	4200

OTHER NON-LIC SALARY PYMN	6540
FICA	816
PERA CONTRI	410
TRA CONTRI	420
OTHER SALARY/BEYOND CONTR	14705
OTHER NON-LIC SALARY PYMN	14863
FICA	2238
PERA CONTRI	883
TRA CONTRI	1134
OTHER SALARY/BEYOND CONTR	1730
OTHER NON-LIC SALARY PYMN	1138
FICA	215
PERA CONTRI	89
TRA CONTRI	134
NON LIC SUB	226
ONE TO ONE PARAPROFESSION	1000
OTHER SALARY/BEYOND CONTR	10188
OTHER NON-LIC SALARY PYMN	6963
FICA	1396
PERA CONTRI	612
TRA CONTRI	791
PMTS FOR ED PURP TO AGENC	2250
OTHER SALARY/BEYOND CONTR	3494
OTHER NON-LIC SALARY PYMN	1066
FICA	332
PERA CONTRI	61
TRA CONTRI	270
INDIV INSTR SUPP REIMB	750
OTHER SALARY/BEYOND CONTR	2293
OTHER NON-LIC SALARY PYMN	2127
FICA	340
PERA CONTRI	160
TRA CONTRI	177
OTHER SALARY/BEYOND CONTR	18000
OTHER NON-LIC SALARY PYMN	20000
FICA	2907
PERA CONTRI	1500
TRA CONTRI	1425
OTHER SALARY/BEYOND CONTR	4397
OTHER NON-LIC SALARY PYMN	5090
FICA	722
PERA CONTRI	381
TRA CONTRI	344
PMTS FOR ED PURP TO AGENC	1250
ONE TO ONE PARAPROFESSION	1100
OTHER SALARY/BEYOND CONTR	9705
OTHER NON-LIC SALARY PYMN	13565

FICA	1848
PERA CONTRI	917
TRA CONTRI	754
ONE TO ONE PARAPROFESSION	2160
OTHER SALARY/BEYOND CONTR	26421
OTHER NON-LIC SALARY PYMN	38790
FICA	5132
PERA CONTRI	2514
TRA CONTRI	2038
LIC NURSING SERV < 25,000	1000
OTHER SALARY/BEYOND CONTR	8050
OTHER NON-LIC SALARY PYMN	5251
FICA	1014
PERA CONTRI	311
TRA CONTRI	354
CONTRACTED SUBS FOR SPEC	5000
FUELS	1000
CONTRACTED SUBS FOR SPEC	35000
FUELS	1000
STIPENED	50
TRAVEL, CONV & CONF	1200
LIC INSTR	17124
FICA	1310
TRA CONTRI	1356
HEALTH INS	1665
DENTAL INS	283
LTD INS	32
SHELTERED ANNUITIES	418
TRAVEL, CONV & CONF	1800
STIPENED	100
LIC INSTR	414214
PARAPROF/PERSONAL CARE AS	677318
FICA	83486
PERA CONTRI	50781
TRA CONTRI	32800
HEALTH INS	236424
LIFE INS	3556
DENTAL INS	22867
LTD INS	2080
SHELTERED ANNUITIES	2850
CONTRACTED SUBS FOR SPEC	1000
TRAVEL, CONV & CONF	500
LIC INSTR	283626
PARAPROF/PERSONAL CARE AS	327464
FICA	47052
PERA CONTRI	24549
TRA CONTRI	22780

HEALTH INS	87438
LIFE INS	1985
DENTAL INS	14581
LTD INS	1172
SHELTERED ANNUITIES	1550
STIPENED	3000
LIC INSTR	1218299
LIC INSTR SUPP PERS	138197
EDUC SPEECH/LANG PATHOLOG	274451
AUDIOLOGIST	5404
LIC NURSING SERVICES	4990
MENTAL HEALTH PRACTITIONER	66706
PARAPROF/PERSONAL CARE AS	2277121
DAPE SPECIALIST	214747
FICA	321592
PERA CONTRI	171094
TRA CONTRI	151543
HEALTH INS	869802
LIFE INS	12804
DENTAL INS	85207
LTD INS	7935
SHELTERED ANNUITIES	12100
FEES FOR SERVICES	8000
CONTRACTED SUBS FOR SPEC	100000
TRAVEL, CONV & CONF	5500
SUPPLIES NON INSTR	2100
NURSE SUPPLIES	500
INDIV INSTR SUPP REIMB	25258
EQUIPMENT 500-1249	810
TECH EQUIP 500-1249	250
TECH EQUIPMENT-REIMB 500	4700
REIMB TECH EQUIP	3200
COMMUNICATION SERVICES	600
TRAVEL, CONV & CONF	2000
ENTRY FEES/STU TRAVEL ALL	3500
PMTS FOR ED PURP TO AGENC	120000
SUPPLIES NON INSTR	36250
NURSE SUPPLIES	5000
INDIV INSTR SUPP REIMB	122000
REIMB EQUIP 500-1249	4800
TECH EQUIPMENT-REIMB 500	22000
REIMB EQUIP >1249	7000
REIMB TECH EQUIP	18000
FEES FOR SERVICES	4500
GEN'L VOC -POSTAGE,ADVERT	100
TRAVEL, CONV & CONF	3000
ENTRY FEES/STU TRAVEL ALL	3500

SUPPLIES NON INSTR	15000
NURSE SUPPLIES	2000
INDIV INSTR SUPP REIMB	18000
FUELS	100
REIMB EQUIP 500-1249	600
TECH EQUIP 500-1249	1115
TECH EQUIPMENT-REIMB 500	1800
REIMB EQUIP >1249	7200
LIC INSTR	62460
FICA	4778
TRA CONTRI	4947
LIFE INS	491
DENTAL INS	744
LTD INS	120
FEES FOR SERVICES	5625
INDIV INSTR SUPP REIMB	2327
LIC INSTR SUPP PERS	50104
OCCUPATIONAL THERAPIST	161197
SCHOOL SOCIAL WORKER	132185
SCHOOL PSYCHOLOGIST	139610
FICA	36949
TRA CONTRI	38254
HEALTH INS	87731
LIFE INS	1157
DENTAL INS	7232
LTD INS	894
SHELTERED ANNUITIES	2609
TRAVEL, CONV & CONF	3000
OPERATING LEASES, RENTALS	800
SUPPLIES NON INSTR	7000
TECH EQUIP >1249	3000
GEN'L VOC -POSTAGE,ADVERT	1000
OPERATING LEASES, RENTALS	2500
SUPPLIES NON INSTR	10000
EQUIPMENT 500-1249	500
TECH EQUIP 500-1249	1000
TECH EQUIPMENT-REIMB 500	2500
EQUIPMENT >1249	1500
TECH EQUIP >1249	40000
DUES & MEMBERSHIPS	500
COMMUNICATION SERVICES	600
GEN'L VOC -POSTAGE,ADVERT	900
TRAVEL, CONV & CONF	1000
OPERATING LEASES, RENTALS	1100
SUPPLIES NON INSTR	2500
NON-INSTR SUPPORT STAFF (	55048
FICA	4210

PERA CONTRI	4127
HEALTH INS	8457
LIFE INS	75
DENTAL INS	302
LTD INS	104
SHELTERED ANNUITIES	408
FEES FOR SERVICES	14650
COMMUNICATION SERVICES	9310
UTILITY SERVICES	30500
REPAIR & MAINTENANCE SER	17000
TRAVEL, CONV & CONF	250
SUPPLIES NON INSTR	24000
FUELS	500
BLDG IMPROVEMENT	135000
EQUIPMENT 500-1249	2400
DUES & MEMBERSHIPS	35
FEES FOR SERVICES	10000
CUSTODIAL SERVICES	90000
COMMUNICATION SERVICES	24000
UTILITY SERVICES	41420
REPAIR & MAINTENANCE SER	10000
OPERATING LEASES, RENTALS	857650
SUPPLIES NON INSTR	71000
BLDG IMPROVEMENT	200000
EQUIPMENT 500-1249	5000
TECH EQUIP 500-1249	12000
TECH EQUIPMENT-REIMB 500	1000
EQUIPMENT >1249	10000
TECH EQUIP >1249	25000
FEES FOR SERVICES	7500
REPAIR & MAINTENANCE SER	20000
OPERATING LEASES, RENTALS	316900
SUPPLIES NON INSTR	29585
BLDG IMPROVEMENT	43700
CONTRACTED SUBS FOR SPEC	6000
LIC INSTR	120845
AUDIOLOGIST	2694
LIC NURSING SERVICES	107049
PARAPROF/PERSONAL CARE AS	119138
DAPE SPECIALIST	23045
FICA	28509
PERA CONTRI	16961
TRA CONTRI	11608
HEALTH INS	58577
LIFE INS	1176
DENTAL INS	10536
LTD INS	709

SHELTERED ANNUITIES	2757
CONTRACTED SUBS FOR SPEC	1000
TRAVEL, CONV & CONF	2500
TRAVEL, CONV & CONF	100
LIC INSTR	4506
ORIENTATION/MOBILITY SPEC	2182
FICA	510
TRA CONTRI	528
HEALTH INS	473
DENTAL INS	80
LTD INS	12
SHELTERED ANNUITIES	20
TRAVEL, CONV & CONF	1700
TRAVEL, CONV & CONF	250
STIPENED	150
LIC INSTR	162579
LIC SUB	12260
PHYSICAL THERAPIST	11678
EDUC SPEECH/LANG PATHOLOG	47398
AUDIOLOGIST	810
LIC NURSING SERVICES	71505
PARAPROF/PERSONAL CARE AS	94179
DAPE SPECIALIST	14094
FICA	31700
PERA CONTRI	12424
TRA CONTRI	19699
HEALTH INS	64510
LIFE INS	1040
DENTAL INS	13625
LTD INS	819
SHELTERED ANNUITIES	1637
CONTRACTED SUBS FOR SPEC	2000
COMMUNICATION SERVICES	135
REPAIR & MAINTENANCE SER	1000
TRAVEL, CONV & CONF	3438
LIC NURSING SERV < 25,000	24500
SUPPLIES NON INSTR	3250
NURSE SUPPLIES	1500
INDIV INSTR SUPP REIMB	9300
REIMB EQUIP 500-1249	1200
TECH EQUIP 500-1249	4715
TECH EQUIPMENT-REIMB 500	1668
REIMB EQUIP >1249	5700
INDIV INSTR SUPP REIMB	2627
PHYSICAL THERAPIST	7783
OCCUPATIONAL THERAPIST	31695
SCHOOL PSYCHOLOGIST	5000

FICA	4519
TRA CONTRI	4677
HEALTH INS	8769
LIFE INS	84
DENTAL INS	962
LTD INS	111
SHELTERED ANNUITIES	428
GEN'L VOC -POSTAGE,ADVERT	90
TRAVEL, CONV & CONF	1410
SUPPLIES NON INSTR	2400
DUES & MEMBERSHIPS	200
FEES FOR SERVICES	500
REPAIR & MAINTENANCE SER	25850
FUELS	200
CONTRACTED SUBS FOR SPEC	15000
MENTAL HEALTH PRACTIONER	129822
PARAPROF/PERSONAL CARE AS	55642
FICA	14185
PERA CONTRI	4172
TRA CONTRI	10281
HEALTH INS	42612
LIFE INS	532
DENTAL INS	4962
LTD INS	353
FEES FOR SERVICES	27741
CONTRACTED SUBS FOR SPEC	800
TRAVEL, CONV & CONF	100
STIPENED	200
LIC INSTR	252762
LIC INSTR SUPP PERS	45657
LIC NURSING SERVICES	28280
MENTAL HEALTH PRACTIONER	22542
PARAPROF/PERSONAL CARE AS	566165
FICA	70094
PERA CONTRI	46256
TRA CONTRI	23632
HEALTH INS	180131
LIFE INS	2954
DENTAL INS	23509
LTD INS	1701
SHELTERED ANNUITIES	3640
FEES FOR SERVICES	5500
CONTRACTED SUBS FOR SPEC	24000
TRAVEL, CONV & CONF	1400
ENTRY FEES/STU TRAVEL ALL	2000
SUPPLIES NON INSTR	15000
NURSE SUPPLIES	2100

INDIV INSTR SUPP REIMB	10000
REIMB EQUIP 500-1249	600
TECH EQUIP 500-1249	1500
TECH EQUIPMENT-REIMB 500	1500
REIMB EQUIP >1249	3600
LIC INSTR	40365
PARAPROF/PERSONAL CARE AS	68121
FICA	8297
PERA CONTRI	5107
TRA CONTRI	3196
HEALTH INS	24960
LIFE INS	392
DENTAL INS	2676
LTD INS	207
CONTRACTED SUBS FOR SPEC	600
TRAVEL, CONV & CONF	800
LIC INSTR	88852
EDUC SPEECH/LANG PATHOLOG	15190
MENTAL HEALTH PRACTIONER	73400
PARAPROF/PERSONAL CARE AS	152118
DAPE SPECIALIST	76610
FICA	31065
PERA CONTRI	11404
TRA CONTRI	20117
HEALTH INS	70115
LIFE INS	1048
DENTAL INS	6944
LTD INS	774
SHELTERED ANNUITIES	2190
COMMUNICATION SERVICES	1000
TRAVEL, CONV & CONF	1500
PARAPROF/PERSONAL CARE AS	18107
FICA	1385
PERA CONTRI	1358
LIFE INS	84
LTD INS	34
SHELTERED ANNUITIES	900
COMMUNICATION SERVICES	300
TRAVEL, CONV & CONF	750
ENTRY FEES/STU TRAVEL ALL	500
SPED SAL PURCH FR OTHER D	176500
SUPPLIES NON INSTR	2000
INDIV INSTR SUPP REIMB	17500
REIMB EQUIP 500-1249	1000
TECH EQUIPMENT-REIMB 500	3600
INDIV INSTR SUPP REIMB	43962
TECH EQUIPMENT-REIMB 500	2230

LIC INSTR SUPP PERS	50104
OCCUPATIONAL THERAPIST	40551
SCHOOL PSYCHOLOGIST	40341
MENTAL HEALTH PRACTITIONER	385513
FICA	39508
TRA CONTRI	40902
HEALTH INS	48143
LIFE INS	1260
DENTAL INS	8253
LTD INS	986
SHELTERED ANNUITIES	4044
COMMUNICATION SERVICES	800
GEN'L VOC -POSTAGE,ADVERT	100
TRAVEL, CONV & CONF	3000
OPERATING LEASES, RENTALS	1100
SUPPLIES NON INSTR	4000
INDIV INSTR SUPP REIMB	900
EQUIPMENT 500-1249	1000
TECH EQUIP 500-1249	2000
TECH EQUIPMENT-REIMB 500	1500
DUES & MEMBERSHIPS	500
COMMUNICATION SERVICES	300
TRAVEL, CONV & CONF	500
INDIV INSTR SUPP REIMB	2000
TECH EQUIPMENT-REIMB 500	2000
FEES FOR SERVICES	5000
CUSTODIAL SERVICES	41000
COMMUNICATION SERVICES	16000
UTILITY SERVICES	48000
REPAIR & MAINTENANCE SER	47000
OPERATING LEASES, RENTALS	495420
SUPPLIES NON INSTR	27000
BLDG IMPROVEMENT	19600
FEES FOR SERVICES	1250
REPAIR & MAINTENANCE SER	5000
EQUIPMENT 500-1249	15000
LIC INSTR	43068
PARAPROF/PERSONAL CARE AS	193224
FICA	18070
PERA CONTRI	14488
TRA CONTRI	3411
HEALTH INS	79320
LIFE INS	812
DENTAL INS	6048
LTD INS	450
LIC INSTR	21083
PARAPROF/PERSONAL CARE AS	316502

FICA	25816
PERA CONTRI	23731
TRA CONTRI	1669
HEALTH INS	55380
LIFE INS	1162
DENTAL INS	7884
LTD INS	643
SHELTERED ANNUITIES	175
LIC INSTR	65316
LIC INSTR SUPP PERS	56024
EDUC SPEECH/LANG PATHOLOG	7979
PARAPROF/PERSONAL CARE AS	363897
DAPE SPECIALIST	20382
FICA	39277
PERA CONTRI	27285
TRA CONTRI	11854
HEALTH INS	115099
LIFE INS	1610
DENTAL INS	14245
LTD INS	978
SHELTERED ANNUITIES	275
FEES FOR SERVICES	3000
CONTRACTED SUBS FOR SPEC	1000
TRAVEL, CONV & CONF	2200
SUPPLIES NON INSTR	1700
NURSE SUPPLIES	150
INDIV INSTR SUPP REIMB	13200
REIMB EQUIP 500-1249	600
TECH EQUIPMENT-REIMB 500	500
REIMB TECH EQUIP	3700
DUES & MEMBERSHIPS	400
INDIV INSTR SUPP REIMB	13791
LIC INSTR SUPP PERS	94185
OCCUPATIONAL THERAPIST	18385
SCHOOL SOCIAL WORKER	70041
SCHOOL PSYCHOLOGIST	4804
FICA	14336
TRA CONTRI	14842
HEALTH INS	3072
LIFE INS	300
DENTAL INS	235
LTD INS	343
SHELTERED ANNUITIES	2044
COMMUNICATION SERVICES	3840
TRAVEL, CONV & CONF	1200
OPERATING LEASES, RENTALS	1000
SUPPLIES NON INSTR	2030

TECH EQUIP 500-1249	300
TECH EQUIPMENT-REIMB 500	550
DUES & MEMBERSHIPS	300
NON-INSTR SUPPORT STAFF (	4316
FICA	330
PERA CONTRI	322
HEALTH INS	352
LIFE INS	24
DENTAL INS	27
LTD INS	8
SHELTERED ANNUITIES	32
FEES FOR SERVICES	5400
COMMUNICATION SERVICES	3000
UTILITY SERVICES	12200
REPAIR & MAINTENANCE SER	10500
TRAVEL, CONV & CONF	50
SUPPLIES NON INSTR	21370
NON INSTR SW LIC	260
EQUIPMENT 500-1249	1000
EQUIPMENT >1249	3600
DUES & MEMBERSHIPS	15
FEES FOR SERVICES	500
REPAIR & MAINTENANCE SER	600
SUPPLIES NON INSTR	300
STUDENT MEALS/FOOD	24000
FEES FOR SERVICES	400
REPAIR & MAINTENANCE SER	600
SUPPLIES NON INSTR	100
STUDENT MEALS/FOOD	19000
STUDENT MEALS/FOOD	11000
FEES FOR SERVICES	2000
REPAIR & MAINTENANCE SER	600
SUPPLIES NON INSTR	500
STUDENT MEALS/FOOD	52000
STUDENT MEALS/FOOD	28000
FEES FOR SERVICES	700
REPAIR & MAINTENANCE SER	600
SUPPLIES NON INSTR	400
STUDENT MEALS/FOOD	14000
STUDENT MEALS/FOOD	8000
FEES FOR SERVICES	70
SUPPLIES NON INSTR	50
STUDENT MEALS/FOOD	6000
STUDENT MEALS/FOOD	3500
FEES FOR SERVICES	2200
PRINCIPAL ON CAPITAL LEAS	295000
INTEREST ON CAPITAL LEASE	227700

ADMIN/SUPV	40500
NON-INSTR SUPPORT STAFF (	8495
FICA	3747
PERA CONTRI	1400
HEALTH INS	880
LIFE INS	16
DENTAL INS	165
LTD INS	11
SHELTERED ANNUITIES	200
FEES FOR SERVICES	22000
GEN'L VOC -POSTAGE,ADVERT	100
TRAVEL, CONV & CONF	4500
OUT OF STATE TRAVEL, CONV	4000
SUPPLIES NON INSTR	1200
TECH EQUIP 500-1249	820
DUES & MEMBERSHIPS	11000
OVERHEAD ALLOCATION	-99034
ADMIN/SUPV	184839
NON-INSTR SUPPORT STAFF (	76463
FICA	16738
PERA CONTRI	5734
TRA CONTRI	14639
HEALTH INS	29520
LIFE INS	481
DENTAL INS	2979
LTD INS	592
SHELTERED ANNUITIES	6000
FEES FOR SERVICES	11200
COMMUNICATION SERVICES	1080
GEN'L VOC -POSTAGE,ADVERT	150
TRAVEL, CONV & CONF	3500
OUT OF STATE TRAVEL, CONV	4500
SUPPLIES NON INSTR	1900
DUES & MEMBERSHIPS	3575
OVERHEAD ALLOCATION	-363890
NON-INSTR SUPPORT STAFF (	214897
FICA	16438
PERA CONTRI	16116
HEALTH INS	26280
LIFE INS	411
DENTAL INS	2328
LTD INS	336
SHELTERED ANNUITIES	5000
FEES FOR SERVICES	2100
BACKGROUND CHECKS	800
GEN'L VOC -POSTAGE,ADVERT	14500
TRAVEL, CONV & CONF	1350

SUPPLIES NON INSTR	2000
OVERHEAD ALLOCATION	-302556
ADMIN/SUPV	150888
NON-INSTR SUPPORT STAFF (	278317
FICA	31713
PERA CONTRI	32118
HEALTH INS	44200
LIFE INS	819
DENTAL INS	8220
LTD INS	925
SHELTERED ANNUITIES	13000
FEES FOR SERVICES	130000
DATA PROCESSING SERVICES	33000
COMMUNICATION SERVICES	1080
GEN'L VOC -POSTAGE,ADVERT	2200
REPAIR & MAINTENANCE SER	3500
TRAVEL, CONV & CONF	3000
SUPPLIES NON INSTR	8500
TECH EQUIP 500-1249	9950
DUES & MEMBERSHIPS	480
OVERHEAD ALLOCATION	-751910
FEES FOR SERVICES	900
SUPPLIES NON INSTR	4300
ADMIN/SUPV	111930
NON-INSTR SUPPORT STAFF (	101550
FICA	16331
PERA CONTRI	16011
HEALTH INS	38880
LIFE INS	410
DENTAL INS	2832
LTD INS	715
SHELTERED ANNUITIES	4000
FEES FOR SERVICES	1000
COMMUNICATION SERVICES	32803
REPAIR & MAINTENANCE SER	8200
TRAVEL, CONV & CONF	9500
OUT OF STATE TRAVEL, CONV	800
SUPPLIES NON INSTR	4000
NON INSTR SW LIC	47283
TECH EQUIP >1249	3600
OVERHEAD ALLOCATION	-399845
COMMUNICATION SERVICES	5500
SUPPLIES NON INSTR	2000
NON-INSTR SUPPORT STAFF (	4400
FICA	337
PERA CONTRI	330
FEES FOR SERVICES	4500

TRAVEL, CONV & CONF	100
SUPPLIES NON INSTR	10383
DUES & MEMBERSHIPS	3450
SUPPLIES NON INSTR	1250
INSTR SUPPLIES NON-REIM	220
SUPPLIES NON INSTR	1178
SUPPLIES NON INSTR	6128
FEES FOR SERVICES	212
REPAIR & MAINTENANCE SER	435
SUPPLIES NON INSTR	50
INSTR SUPPLIES NON-REIM	26500
INSTR SUPPLIES NON-REIM	4000
SUPPLIES NON INSTR	7000
SUPPLIES NON INSTR	1000
SUPPLIES NON INSTR	2500
SUPPLIES NON INSTR	200
SUPPLIES NON INSTR	300
SEVERANCE	18000
SHELTERED ANNUITIES	-20000
OTH POST EMP BEN (PAY AS	90000
SHELTERED ANNUITIES	20200
RETIRED EMPLOYEE BENEFITS	15000
SHELTERED ANNUITIES	10000
OTH POST EMP BEN (PAY AS	11000
DENTAL INS	400000
PURCHASED SERVICES	2900000
TP ADMIN FEE SFI HEALTH	80000
STOP LOSS FEE SFI HEALTH	525000
FEES FOR SERVICES	10500
FITNESS ADMIN FEE SFI HEA	7200
ACA TRANSITION REINS FEE	1800
MAINT SATELITE CLASS	42000
	48495062

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01005050000000	891	DISTR WIDE - SCHOOL ADMIN	TRA/PERA PENSION EXP	2700	2500
01005211000000	891	DISTR WIDE - EDUC - SEC.G	TRA/PERA PENSION EXP	8400	9200
01005396000000	891	DISTR WIDE - GEN'L VOC	TRA/PERA PENSION EXP	4800	100
01071050000000	110	DCALS - ADMIN	ADMIN/SUPV	53003	54592
01071050000000	170	DCALS - ADMIN	NON-INSTR SUPPORT STAFF (	43711	45182
01071050000000	210	DCALS - ADMIN	FICA	7403	7543
01071050000000	214	DCALS - ADMIN	PERA CONTRI	3283	3282
01071050000000	218	DCALS - ADMIN	TRA CONTRI	4216	4223
01071050000000	220	DCALS - ADMIN	HEALTH INS	8401	8640
01071050000000	230	DCALS - ADMIN	LIFE INS	267	190
01071050000000	235	DCALS - ADMIN	DENTAL INS	1140	1140
01071050000000	240	DCALS - ADMIN	LTD INS	195	266
01071050000000	250	DCALS - ADMIN	SHELTERED ANNUITIES	2000	2000
01071050000000	320	DCALS - ADMIN	COMMUNICATION SERVICES	864	864
01071050000000	350	DCALS - ADMIN	REPAIR & MAINTENANCE SER	300	300
01071050000000	366	DCALS - ADMIN	TRAVEL, CONV & CONF	689	689
01071050000000	370	DCALS - ADMIN	OPERATING LEASES, RENTALS	1020	1020
01071050000000	401	DCALS - ADMIN	SUPPLIES NON INSTR	500	500
01071050000000	555	DCALS - ADMIN	TECH EQUIP 500-1249	78950	1000
01071050000000	820	DCALS - ADMIN	DUES & MEMBERSHIPS	350	350
01071211000000	138	DCALS - EDUC - SEC.GEN	STIPENED	1500	3000
01071211000000	140	DCALS - EDUC - SEC.GEN	LIC INSTR	452650	480218
01071211000000	143	DCALS - EDUC - SEC.GEN	LIC INSTR SUPP PERS	90258	90258
01071211000000	145	DCALS - EDUC - SEC.GEN	LIC SUB	6500	6500
01071211000000	164	DCALS - EDUC - SEC.GEN	INTERPRETER FOR THE DEAF	1300	1000
01071211000000	210	DCALS - EDUC - SEC.GEN	FICA	41268	43438
01071211000000	214	DCALS - EDUC - SEC.GEN	PERA CONTRI	100	0
01071211000000	218	DCALS - EDUC - SEC.GEN	TRA CONTRI	41431	44972
01071211000000	220	DCALS - EDUC - SEC.GEN	HEALTH INS	89222	91164
01071211000000	230	DCALS - EDUC - SEC.GEN	LIFE INS	2857	1145
01071211000000	235	DCALS - EDUC - SEC.GEN	DENTAL INS	7286	10002
01071211000000	240	DCALS - EDUC - SEC.GEN	LTD INS	1492	1184
01071211000000	250	DCALS - EDUC - SEC.GEN	SHELTERED ANNUITIES	6664	7264
01071211000000	252	DCALS - EDUC - SEC.GEN	OPEB (UP TO ARC)	2600	2600
01071211000000	305	DCALS - EDUC - SEC.GEN	FEES FOR SERVICES	12493	15500
01071211000000	311	DCALS - EDUC - SEC.GEN	PROF/TECH SERVICES	7908	0

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01071211000000	350	DCALS - EDUC - SEC.GEN	REPAIR & MAINTENANCE SER	1050	1050
01071211000000	366	DCALS - EDUC - SEC.GEN	TRAVEL, CONV & CONF	3750	4350
01071211000000	370	DCALS - EDUC - SEC.GEN	OPERATING LEASES, RENTALS	2412	1838
01071211000000	394	DCALS - EDUC - SEC.GEN	PMTS FOR ED PURP TO AGENC	1700	1700
01071211000000	401	DCALS - EDUC - SEC.GEN	SUPPLIES NON INSTR	4551	4227
01071211000000	430	DCALS - EDUC - SEC.GEN	INSTR SUPPLIES NON-REIM	5284	6284
01071211000000	440	DCALS - EDUC - SEC.GEN	FUELS	700	1000
01071211000000	460	DCALS - EDUC - SEC.GEN	TEXTBOOKS & WORKBOOKS	2410	2410
01071211000000	470	DCALS - EDUC - SEC.GEN	MEDIA RESOURCES	686	686
01071211000000	570	DCALS - EDUC - SEC.GEN	EQUIPMENT >1249	0	30000
01071211317000	140	DCALS - BASIC SKILLS	LIC INSTR	34490	22712
01071211317000	210	DCALS - BASIC SKILLS	FICA	2638	1737
01071211317000	218	DCALS - BASIC SKILLS	TRA CONTRI	2587	1799
01071211317000	220	DCALS - BASIC SKILLS	HEALTH INS	4727	2856
01071211317000	230	DCALS - BASIC SKILLS	LIFE INS	70	43
01071211317000	235	DCALS - BASIC SKILLS	DENTAL INS	1488	485
01071211317000	240	DCALS - BASIC SKILLS	LTD INS	66	46
01071211317000	250	DCALS - BASIC SKILLS	SHELTERED ANNUITIES	1200	600
01071211342000	165	DCALS - EDUC - SAFE SCHOO	SCHOOL COUNSELOR	61084	64138
01071211342000	210	DCALS - EDUC - SAFE SCHOO	FICA	4673	4906
01071211342000	218	DCALS - EDUC - SAFE SCHOO	TRA CONTRI	4581	5079
01071211342000	220	DCALS - EDUC - SAFE SCHOO	HEALTH INS	8400	8760
01071211342000	230	DCALS - EDUC - SAFE SCHOO	LIFE INS	140	123
01071211342000	235	DCALS - EDUC - SAFE SCHOO	DENTAL INS	1488	1488
01071211342000	240	DCALS - EDUC - SAFE SCHOO	LTD INS	108	140
01071211342000	250	DCALS - EDUC - SAFE SCHOO	SHELTERED ANNUITIES	0	225
01071211342000	311	DCALS - EDUC - SAFE SCHOO	PROF/TECH SERVICES	45000	48000
01071640000000	305	DCALS - STAFF DEVELOPMENT	FEES FOR SERVICES	1900	2000
01071640000000	401	DCALS - STAFF DEVELOPMENT	SUPPLIES NON INSTR	100	100
01078211000000	140	DCALS EDOP - EDUC - SEC.G	LIC INSTR	5000	5000
01078211000000	143	DCALS EDOP - EDUC - SEC.G	LIC INSTR SUPP PERS	2000	2000
01078211000000	210	DCALS EDOP - EDUC - SEC.G	FICA	732	732
01078211000000	218	DCALS EDOP - EDUC - SEC.G	TRA CONTRI	672	672
01080050000000	110	DCALS NORTH - SCHOOL ADMI	ADMIN/SUPV	10601	10918
01080050000000	170	DCALS NORTH - SCHOOL ADMI	NON-INSTR SUPPORT STAFF (	26624	27612
01080050000000	210	DCALS NORTH - SCHOOL ADMI	FICA	2848	2929

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01080050000000	214	DCALS NORTH - SCHOOL ADMI	PERA CONTRI	1997	1996
01080050000000	218	DCALS NORTH - SCHOOL ADMI	TRA CONTRI	817	864
01080050000000	220	DCALS NORTH - SCHOOL ADMI	HEALTH INS	3492	1728
01080050000000	230	DCALS NORTH - SCHOOL ADMI	LIFE INS	110	110
01080050000000	235	DCALS NORTH - SCHOOL ADMI	DENTAL INS	142	595
01080050000000	240	DCALS NORTH - SCHOOL ADMI	LTD INS	71	73
01080050000000	250	DCALS NORTH - SCHOOL ADMI	SHELTERED ANNUITIES	595	595
01080050000000	320	DCALS NORTH - SCHOOL ADMI	COMMUNICATION SERVICES	200	200
01080050000000	329	DCALS NORTH - SCHOOL ADMI	GEN'L VOC -POSTAGE,ADVERT	625	625
01080050000000	366	DCALS NORTH - SCHOOL ADMI	TRAVEL, CONV & CONF	146	146
01080050000000	368	DCALS NORTH - SCHOOL ADMI	OUT OF STATE TRAVEL, CONV	354	354
01080050000000	370	DCALS NORTH - SCHOOL ADMI	OPERATING LEASES, RENTALS	1418	0
01080050000000	380	DCALS NORTH - SCHOOL ADMI	ADVERTISING	390	390
01080050000000	401	DCALS NORTH - SCHOOL ADMI	SUPPLIES NON INSTR	400	400
01080050000000	820	DCALS NORTH - SCHOOL ADMI	DUES & MEMBERSHIPS	100	100
01080211000000	139	DCALS NORTH - EDUC - SEC.	CO-CURRICULAR ACTIVITY		500
01080211000000	140	DCALS NORTH - EDUC - SEC.	LIC INSTR	218639	252821
01080211000000	143	DCALS NORTH - EDUC - SEC.	LIC INSTR SUPP PERS	20601	31334
01080211000000	145	DCALS NORTH - EDUC - SEC.	LIC SUB	2500	3000
01080211000000	163	DCALS NORTH - EDUC - SEC.	FOREIGN LANG. INTERPRETER	100	100
01080211000000	210	DCALS NORTH - EDUC - SEC.	FICA	18303	22922
01080211000000	218	DCALS NORTH - EDUC - SEC.	TRA CONTRI	18049	23731
01080211000000	220	DCALS NORTH - EDUC - SEC.	HEALTH INS	43992	54030
01080211000000	230	DCALS NORTH - EDUC - SEC.	LIFE INS	447	620
01080211000000	235	DCALS NORTH - EDUC - SEC.	DENTAL INS	4252	4003
01080211000000	240	DCALS NORTH - EDUC - SEC.	LTD INS	569	575
01080211000000	250	DCALS NORTH - EDUC - SEC.	SHELTERED ANNUITIES	2036	2036
01080211000000	252	DCALS NORTH - EDUC - SEC.	OPEB (UP TO ARC)	1000	1000
01080211000000	305	DCALS NORTH - EDUC - SEC.	FEES FOR SERVICES	13225	13225
01080211000000	350	DCALS NORTH - EDUC - SEC.	REPAIR & MAINTENANCE SER	1300	2000
01080211000000	366	DCALS NORTH - EDUC - SEC.	TRAVEL, CONV & CONF	300	450
01080211000000	370	DCALS NORTH - EDUC - SEC.	OPERATING LEASES, RENTALS	1440	1020
01080211000000	394	DCALS NORTH - EDUC - SEC.	PMTS FOR ED PURP TO AGENC	1000	1350
01080211000000	401	DCALS NORTH - EDUC - SEC.	SUPPLIES NON INSTR	1545	1500
01080211000000	430	DCALS NORTH - EDUC - SEC.	INSTR SUPPLIES NON-REIM	1500	2000
01080211000000	440	DCALS NORTH - EDUC - SEC.	FUELS	200	200

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01080211000000	460	DCALS NORTH - EDUC - SEC.	TEXTBOOKS & WORKBOOKS	1893	1000
01080211000000	575	DCALS NORTH - EDUC - SEC.	TECH EQUIP >1249	0	0
01080211317000	140	DCALS NORTH - BASIC SKILL	LIC INSTR	43184	22779
01080211317000	210	DCALS NORTH - BASIC SKILL	FICA	3304	1743
01080211317000	218	DCALS NORTH - BASIC SKILL	TRA CONTRI	3239	1804
01080211317000	220	DCALS NORTH - BASIC SKILL	HEALTH INS	16916	5550
01080211317000	230	DCALS NORTH - BASIC SKILL	LIFE INS	140	41
01080211317000	235	DCALS NORTH - BASIC SKILL	DENTAL INS	1488	439
01080211317000	240	DCALS NORTH - BASIC SKILL	LTD INS	123	44
01080211317000	250	DCALS NORTH - BASIC SKILL	SHELTERED ANNUITIES	900	900
01080211342000	311	DCALS NORTH - SAFE SCHOOL	PROF/TECH SERVICES	20835	22000
01080640000000	305	DCALS NORTH - STAFF DEVEL	FEES FOR SERVICES	500	500
01080810000000	305	DCALS NORTH - OPERATIONS	FEES FOR SERVICES	12000	12000
01080810000000	320	DCALS NORTH - OPERATIONS	COMMUNICATION SERVICES	8854	8854
01080810000000	370	DCALS NORTH - OPERATIONS	OPERATING LEASES, RENTALS	52000	52000
01082050000000	170	DCALS - SOUTH	NON-INSTR SUPPORT STAFF (	0	24000
01082050000000	210	DCALS - SOUTH	FICA	0	1836
01082050000000	214	DCALS - SOUTH	PERA CONTRI	0	1800
01082050000000	220	DCALS - SOUTH	HEALTH INS	0	6960
01082050000000	230	DCALS - SOUTH	LIFE INS	0	53
01082050000000	235	DCALS - SOUTH	DENTAL INS	0	504
01082050000000	240	DCALS - SOUTH	LTD INS	0	50
01082050000000	366	DCALS - SOUTH	TRAVEL, CONV & CONF	0	150
01082050000000	370	DCALS - SOUTH	OPERATING LEASES, RENTALS	0	1000
01082050000000	380	DCALS - SOUTH	ADVERTISING	0	150
01082050000000	401	DCALS - SOUTH	SUPPLIES NON INSTR	0	300
01082211000000	140	DCALS SOUTH - EDUC SEC	LIC INSTR	0	209124
01082211000000	143	DCALS SOUTH - EDUC SEC	LIC INSTR SUPP PERS	0	15333
01082211000000	145	DCALS SOUTH - EDUC SEC	LIC SUB	0	2000
01082211000000	163	DCALS SOUTH - EDUC SEC	FOREIGN LANG. INTERPRETER	0	100
01082211000000	210	DCALS SOUTH - EDUC SEC	FICA	0	15998
01082211000000	218	DCALS SOUTH - EDUC SEC	TRA CONTRI	0	16563
01082211000000	220	DCALS SOUTH - EDUC SEC	HEALTH INS	0	26280
01082211000000	230	DCALS SOUTH - EDUC SEC	LIFE INS	0	396
01082211000000	235	DCALS SOUTH - EDUC SEC	DENTAL INS	0	2016
01082211000000	240	DCALS SOUTH - EDUC SEC	LTD INS	0	400

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01082211000000	305	DCALS SOUTH - EDUC SEC	FEES FOR SERVICES	0	8500
01082211000000	350	DCALS SOUTH - EDUC SEC	REPAIR & MAINTENANCE SER	0	1000
01082211000000	366	DCALS SOUTH - EDUC SEC	TRAVEL, CONV & CONF	0	1000
01082211000000	370	DCALS SOUTH - EDUC SEC	OPERATING LEASES, RENTALS	0	1000
01082211000000	394	DCALS SOUTH - EDUC SEC	PMTS FOR ED PURP TO AGENC	0	1000
01082211000000	401	DCALS SOUTH - EDUC SEC	SUPPLIES NON INSTR	0	1500
01082211000000	430	DCALS SOUTH - EDUC SEC	INSTR SUPPLIES NON-REIM	0	2000
01082211000000	440	DCALS SOUTH - EDUC SEC	FUELS	0	200
01082211000000	460	DCALS SOUTH - EDUC SEC	TEXTBOOKS & WORKBOOKS	0	3000
01082211000000	575	DCALS SOUTH - EDUC SEC	TECH EQUIP >1249	0	35000
01082640000000	305	DCALS SOUTH - STAFF DEVEL	FEES FOR SERVICES	0	500
01082810000000	320	DCALS SOUTH - OPERATIONS	COMMUNICATION SERVICES	0	5000
01082810000000	370	DCALS SOUTH - OPERATIONS	OPERATING LEASES, RENTALS	0	36000
01300010000431	398	SECONDARY EDUCATION - SCH	OVERHEAD ALLOCATION	10999	7983
01300020000431	398	OVERHEAD - OFFICE OF S	OVERHEAD ALLOCATION	39547	29330
01300022000431	398	OVERHEAD - PERSONNEL	OVERHEAD ALLOCATION	30775	24386
01300030000433	110	SECONDARY E - LINE ADMIN	ADMIN/SUPV	46510	47905
01300030000433	170	SECONDARY E - LINE ADMIN	NON-INSTR SUPPORT STAFF (	65230	67193
01300030000433	210	SECONDARY E - LINE ADMIN	FICA	8548	8726
01300030000433	214	SECONDARY E - LINE ADMIN	PERA CONTRI	4892	5039
01300030000433	218	SECONDARY E - LINE ADMIN	TRA CONTRI	3586	3794
01300030000433	220	SECONDARY E - LINE ADMIN	HEALTH INS	14420	14842
01300030000433	230	SECONDARY E - LINE ADMIN	LIFE INS	243	242
01300030000433	235	SECONDARY E - LINE ADMIN	DENTAL INS	504	504
01300030000433	240	SECONDARY E - LINE ADMIN	LTD INS	214	220
01300030000433	250	SECONDARY E - LINE ADMIN	SHELTERED ANNUITIES	1729	1729
01300030000433	305	SECONDARY E - LINE ADMIN	FEES FOR SERVICES	935	1542
01300030000433	320	SECONDARY E - LINE ADMIN	COMMUNICATION SERVICES	350	355
01300030000433	366	SECONDARY E - LINE ADMIN	TRAVEL, CONV & CONF	500	500
01300030000433	370	SECONDARY E - LINE ADMIN	OPERATING LEASES, RENTALS	405	405
01300030000433	820	SECONDARY E - LINE ADMIN	DUES & MEMBERSHIPS	442	442
01300110000431	398	OVERHEAD - BUSINESS SU	OVERHEAD ALLOCATION	93033	77334
01300140000431	398	OVERHEAD - MGMT INFO S	OVERHEAD ALLOCATION	48403	45958
01300311830545	140	COMPUTER - DISTR ED	LIC INSTR	78997	85604
01300311830545	210	COMPUTER - DISTR ED	FICA	6043	6548
01300311830545	218	COMPUTER - DISTR ED	TRA CONTRI	6091	6779

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01300311830545	220	COMPUTER - DISTR ED	HEALTH INS	17160	17220
01300311830545	230	COMPUTER - DISTR ED	LIFE INS	140	140
01300311830545	235	COMPUTER - DISTR ED	DENTAL INS	1488	1488
01300311830545	240	COMPUTER - DISTR ED	LTD INS	152	164
01300311830545	252	COMPUTER - DISTR ED	OPEB (UP TO ARC)	225	225
01300311830545	401	COMPUTER - DISTR ED	SUPPLIES NON INSTR	175	0
01300311830545	433	COMPUTER - DISTR ED	INDIV INSTR SUPP REIMB	11692	4567
01300321830614	139	MEDICAL - HEALTH OCC	CO-CURRICULAR ACTIVITY	1350	0
01300321830614	140	MEDICAL - HEALTH OCC	LIC INSTR	76853	81079
01300321830614	155	MEDICAL - HEALTH OCC	LIC NURSING SERVICES	9700	9700
01300321830614	210	MEDICAL - HEALTH OCC	FICA	6380	6202
01300321830614	214	MEDICAL - HEALTH OCC	PERA CONTRI	501	0
01300321830614	218	MEDICAL - HEALTH OCC	TRA CONTRI	5925	6421
01300321830614	220	MEDICAL - HEALTH OCC	HEALTH INS	7110	7140
01300321830614	230	MEDICAL - HEALTH OCC	LIFE INS	140	140
01300321830614	235	MEDICAL - HEALTH OCC	DENTAL INS	672	372
01300321830614	240	MEDICAL - HEALTH OCC	LTD INS	148	155
01300321830614	250	MEDICAL - HEALTH OCC	SHELTERED ANNUITIES	900	900
01300321830614	252	MEDICAL - HEALTH OCC	OPEB (UP TO ARC)	225	225
01300321830614	366	MEDICAL - HEALTH OCC	TRAVEL, CONV & CONF	1000	1000
01300321830614	394	MEDICAL - HEALTH OCC	PMTS FOR ED PURP TO AGENC	700	700
01300321830614	401	MEDICAL - HEALTH OCC	SUPPLIES NON INSTR	504	100
01300321830614	433	MEDICAL - HEALTH OCC	INDIV INSTR SUPP REIMB	2002	2406
01300321830614	820	MEDICAL - HEALTH OCC	DUES & MEMBERSHIPS	96	96
01300361830817	140	SECONDARY VEHICLE SVCS	LIC INSTR	67762	71488
01300361830817	210	SECONDARY VEHICLE SVCS	FICA	5184	5468
01300361830817	218	SECONDARY VEHICLE SVCS	TRA CONTRI	5224	5661
01300361830817	220	SECONDARY VEHICLE SVCS	HEALTH INS	18720	18840
01300361830817	230	SECONDARY VEHICLE SVCS	LIFE INS	143	137
01300361830817	235	SECONDARY VEHICLE SVCS	DENTAL INS	1488	1488
01300361830817	240	SECONDARY VEHICLE SVCS	LTD INS	127	140
01300361830817	250	SECONDARY VEHICLE SVCS	SHELTERED ANNUITIES	900	900
01300361830817	252	SECONDARY VEHICLE SVCS	OPEB (UP TO ARC)	225	225
01300361830817	305	SECONDARY VEHICLE SVCS	FEES FOR SERVICES	300	300
01300361830817	370	SECONDARY VEHICLE SVCS	OPERATING LEASES, RENTALS	350	350
01300361830817	394	SECONDARY VEHICLE SVCS	PMTS FOR ED PURP TO AGENC	400	400

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01300361830817	401	SECONDARY VEHICLE SVCS	SUPPLIES NON INSTR	250	250
01300361830817	433	SECONDARY VEHICLE SVCS	INDIV INSTR SUPP REIMB	5500	6091
01300361830817	440	SECONDARY VEHICLE SVCS	FUELS	100	100
01300361830817	570	SECONDARY VEHICLE SVCS	EQUIPMENT >1249	25000	0
01300361830833	140	SECONDARY CONSTRUCTION	LIC INSTR	76853	81079
01300361830833	210	SECONDARY CONSTRUCTION	FICA	5879	6202
01300361830833	218	SECONDARY CONSTRUCTION	TRA CONTRI	5925	6421
01300361830833	220	SECONDARY CONSTRUCTION	HEALTH INS	8642	8760
01300361830833	230	SECONDARY CONSTRUCTION	LIFE INS	140	140
01300361830833	235	SECONDARY CONSTRUCTION	DENTAL INS	1488	1488
01300361830833	240	SECONDARY CONSTRUCTION	LTD INS	148	155
01300361830833	250	SECONDARY CONSTRUCTION	SHELTERED ANNUITIES	1100	1100
01300361830833	252	SECONDARY CONSTRUCTION	OPEB (UP TO ARC)	225	25
01300361830833	305	SECONDARY CONSTRUCTION	FEES FOR SERVICES	375	375
01300361830833	350	SECONDARY CONSTRUCTION	REPAIR & MAINTENANCE SER	150	150
01300361830833	401	SECONDARY CONSTRUCTION	SUPPLIES NON INSTR	400	0
01300361830833	433	SECONDARY CONSTRUCTION	INDIV INSTR SUPP REIMB	2975	3375
01300361830851	139	SECONDARY HEAVY DUTY TRUC	CO-CURRICULAR ACTIVITY	0	1350
01300361830851	140	SECONDARY HEAVY DUTY TRUC	LIC INSTR	80353	81156
01300361830851	210	SECONDARY HEAVY DUTY TRUC	FICA	6147	6208
01300361830851	218	SECONDARY HEAVY DUTY TRUC	TRA CONTRI	6195	6427
01300361830851	220	SECONDARY HEAVY DUTY TRUC	HEALTH INS	7110	7140
01300361830851	230	SECONDARY HEAVY DUTY TRUC	LIFE INS	140	140
01300361830851	235	SECONDARY HEAVY DUTY TRUC	DENTAL INS	672	672
01300361830851	240	SECONDARY HEAVY DUTY TRUC	LTD INS	154	155
01300361830851	250	SECONDARY HEAVY DUTY TRUC	SHELTERED ANNUITIES	1300	0
01300361830851	252	SECONDARY HEAVY DUTY TRUC	OPEB (UP TO ARC)	425	0
01300361830851	305	SECONDARY HEAVY DUTY TRUC	FEES FOR SERVICES	150	150
01300361830851	350	SECONDARY HEAVY DUTY TRUC	REPAIR & MAINTENANCE SER	200	0
01300361830851	366	SECONDARY HEAVY DUTY TRUC	TRAVEL, CONV & CONF	0	200
01300361830851	370	SECONDARY HEAVY DUTY TRUC	OPERATING LEASES, RENTALS	200	50
01300361830851	401	SECONDARY HEAVY DUTY TRUC	SUPPLIES NON INSTR	71	71
01300361830851	433	SECONDARY HEAVY DUTY TRUC	INDIV INSTR SUPP REIMB	3151	3301
01300361830851	440	SECONDARY HEAVY DUTY TRUC	FUELS	1000	1000
01300361830873	139	SECONDARY GRAPHICS	CO-CURRICULAR ACTIVITY	1350	0
01300361830873	140	SECONDARY GRAPHICS	LIC INSTR	88931	45000

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01300361830873	210	SECONDARY GRAPHICS	FICA	6803	3400
01300361830873	218	SECONDARY GRAPHICS	TRA CONTRI	6857	3425
01300361830873	220	SECONDARY GRAPHICS	HEALTH INS	7110	7110
01300361830873	230	SECONDARY GRAPHICS	LIFE INS	140	70
01300361830873	235	SECONDARY GRAPHICS	DENTAL INS	672	672
01300361830873	240	SECONDARY GRAPHICS	LTD INS	171	85
01300361830873	250	SECONDARY GRAPHICS	SHELTERED ANNUITIES	1300	0
01300361830873	252	SECONDARY GRAPHICS	OPEB (UP TO ARC)	225	0
01300361830873	366	SECONDARY GRAPHICS	TRAVEL, CONV & CONF	2500	0
01300361830873	401	SECONDARY GRAPHICS	SUPPLIES NON INSTR	118	20
01300361830873	415	SECONDARY GRAPHICS	SUPPLY PAPER/TONER	2096	2096
01300361830873	433	SECONDARY GRAPHICS	INDIV INSTR SUPP REIMB	1671	1769
01300361830873	440	SECONDARY GRAPHICS	FUELS	260	0
01300365830908	139	SECONDARY FUND CHEF	CO-CURRICULAR ACTIVITY	1350	1350
01300365830908	140	SECONDARY FUND CHEF	LIC INSTR	86287	90867
01300365830908	210	SECONDARY FUND CHEF	FICA	6601	6950
01300365830908	218	SECONDARY FUND CHEF	TRA CONTRI	6421	7196
01300365830908	220	SECONDARY FUND CHEF	HEALTH INS	18720	18840
01300365830908	230	SECONDARY FUND CHEF	LIFE INS	140	140
01300365830908	235	SECONDARY FUND CHEF	DENTAL INS	1488	1488
01300365830908	240	SECONDARY FUND CHEF	LTD INS	160	173
01300365830908	250	SECONDARY FUND CHEF	SHELTERED ANNUITIES	900	900
01300365830908	252	SECONDARY FUND CHEF	OPEB (UP TO ARC)	425	425
01300365830908	350	SECONDARY FUND CHEF	REPAIR & MAINTENANCE SER	558	500
01300365830908	366	SECONDARY FUND CHEF	TRAVEL, CONV & CONF	0	250
01300365830908	401	SECONDARY FUND CHEF	SUPPLIES NON INSTR	22	0
01300365830908	433	SECONDARY FUND CHEF	INDIV INSTR SUPP REIMB	9438	9268
01300371830819	140	WORK EXP SEC PRG - LIC IN	LIC INSTR	53837	54374
01300371830819	210	WORK EXP SEC PRG - LIC IN	FICA	4118	4159
01300371830819	218	WORK EXP SEC PRG - LIC IN	TRA CONTRI	4151	4306
01300371830819	220	WORK EXP SEC PRG - LIC IN	HEALTH INS	12542	12622
01300371830819	230	WORK EXP SEC PRG - LIC IN	LIFE INS	80	70
01300371830819	235	WORK EXP SEC PRG - LIC IN	DENTAL INS	997	997
01300371830819	240	WORK EXP SEC PRG - LIC IN	LTD INS	103	104
01300371830819	250	WORK EXP SEC PRG - LIC IN	SHELTERED ANNUITIES	871	871
01300371830819	252	WORK EXP SEC PRG - LIC IN	OPEB (UP TO ARC)	75	75

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01300371830819	366	WORK EXP SEC PRG - LIC IN	TRAVEL, CONV & CONF	1000	1000
01300371830819	433	WORK EXP SEC PRG - LIC IN	LIC INSTR	0	1000
01300380000995	305	FOOD INDUSTRY	FEES FOR SERVICES	500	250
01300380428000	185	CARL PERKINS - SPECIAL NE	OTHER SALARY/BEYOND CONTR	22394	23065
01300380428000	210	CARL PERKINS - SPECIAL NE	FICA	1713	1727
01300380428000	218	CARL PERKINS - SPECIAL NE	TRA CONTRI	1727	1826
01300380428000	220	CARL PERKINS - SPECIAL NE	HEALTH INS	3448	3650
01300380428000	230	CARL PERKINS - SPECIAL NE	LIFE INS	85	83
01300380428000	240	CARL PERKINS - SPECIAL NE	LTD INS	40	44
01300380428000	250	CARL PERKINS - SPECIAL NE	SHELTERED ANNUITIES	676	676
01300380428000	303	CARL PERKINS - SPECIAL NE	<25,000 FED SUB AWARDS	78263	89000
01300380428000	360	CARL PERKINS - SPECIAL NE	TRNSP CONTRACTS	1000	1000
01300380428000	366	CARL PERKINS - SPECIAL NE	TRAVEL, CONV & CONF	1500	1500
01300380428000	368	CARL PERKINS - SPECIAL NE	OUT OF STATE TRAVEL, CONV	2200	2200
01300380428000	401	CARL PERKINS - SPECIAL NE	SUPPLIES NON INSTR	3000	3334
01300380428000	430	CARL PERKINS - SPECIAL NE	INSTR SUPPLIES NON-REIM	10000	10000
01300380428000	530	CARL PERKINS - SPECIAL NE	EQUIPMENT 500-1249	15000	15000
01300380428011	366	CARL PERKINS PRIOR YR	TRAVEL, CONV & CONF	2702	0
01300380475000	303	CARL PERKINS AND TECH	<25,000 FED SUB AWARDS	6159	12792
01300380475000	461	CARL PERKINS AND TECH	STANDARDIZED TESTS	6000	0
01300380475011	303	CARL PERKINS PRIOR YR	<25,000 FED SUB AWARDS	504	0
01300380699000	366	CPIP GRANT	TRAVEL, CONV & CONF	4000	0
01300380699000	401	CPIP GRANT	SUPPLIES NON INSTR	5500	0
01300380699000	433	CPIP GRANT	INDIV INSTR SUPP REIMB	1500	0
01300380699000	575	CPIP GRANT	TECH EQUIP >1249	9000	0
01300380835971	140	SECONDARY CAREER EXP	LIC INSTR	88931	89820
01300380835971	210	SECONDARY CAREER EXP	FICA	6803	6871
01300380835971	218	SECONDARY CAREER EXP	TRA CONTRI	6857	7113
01300380835971	220	SECONDARY CAREER EXP	HEALTH INS	8642	8760
01300380835971	230	SECONDARY CAREER EXP	LIFE INS	140	140
01300380835971	235	SECONDARY CAREER EXP	DENTAL INS	1488	1488
01300380835971	240	SECONDARY CAREER EXP	LTD INS	171	172
01300380835971	250	SECONDARY CAREER EXP	SHELTERED ANNUITIES	1300	1300
01300380835971	252	SECONDARY CAREER EXP	OPEB (UP TO ARC)	425	425
01300380835971	366	SECONDARY CAREER EXP	TRAVEL, CONV & CONF	200	200
01300380835971	433	SECONDARY CAREER EXP	INDIV INSTR SUPP REIMB	1568	1568

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01300380835994	141	SECONDARY TECH TUTORS	NON-LIC INSTR	106031	105122
01300380835994	210	SECONDARY TECH TUTORS	FICA	8234	7963
01300380835994	214	SECONDARY TECH TUTORS	PERA CONTRI	7763	7807
01300380835994	220	SECONDARY TECH TUTORS	HEALTH INS	26100	25500
01300380835994	230	SECONDARY TECH TUTORS	LIFE INS	281	280
01300380835994	235	SECONDARY TECH TUTORS	DENTAL INS	3648	3648
01300380835994	240	SECONDARY TECH TUTORS	LTD INS	189	198
01300380835994	250	SECONDARY TECH TUTORS	SHELTERED ANNUITIES	1050	1050
01300380835995	139	SECONDARY FOOD IND	CO-CURRICULAR ACTIVITY	1350	1350
01300380835995	140	SECONDARY FOOD IND	LIC INSTR	16517	26781
01300380835995	210	SECONDARY FOOD IND	FICA	2029	2048
01300380835995	218	SECONDARY FOOD IND	TRA CONTRI	2044	2121
01300380835995	220	SECONDARY FOOD IND	HEALTH INS	6178	6218
01300380835995	230	SECONDARY FOOD IND	LIFE INS	46	70
01300380835995	235	SECONDARY FOOD IND	DENTAL INS	491	491
01300380835995	240	SECONDARY FOOD IND	LTD INS	51	51
01300380835995	250	SECONDARY FOOD IND	SHELTERED ANNUITIES	429	429
01300380835995	252	SECONDARY FOOD IND	OPEB (UP TO ARC)	151	151
01300380835995	433	SECONDARY FOOD IND	INDIV INSTR SUPP REIMB	3844	2844
01300396830433	140	SECONDARY E - GEN'L VOC	LIC INSTR	8000	8000
01300396830433	191	SECONDARY E - GEN'L VOC	SEVERANCE	12000	12000
01300396830433	270	SECONDARY E - GEN'L VOC	WORKER'S COMP	46504	52555
01300396830433	280	SECONDARY E - GEN'L VOC	REEMPLOYMENT COMP INS	5000	2500
01300396830433	305	SECONDARY E - GEN'L VOC	FEES FOR SERVICES	700	700
01300396830433	312	SECONDARY E - GEN'L VOC	LEGAL - GENERAL	2000	2000
01300396830433	329	SECONDARY E - GEN'L VOC	GEN'L VOC -POSTAGE,ADVERT	1000	1000
01300396830433	350	SECONDARY E - GEN'L VOC	REPAIR & MAINTENANCE SER	200	200
01300396830433	366	SECONDARY E - GEN'L VOC	TRAVEL, CONV & CONF	100	100
01300396830433	370	SECONDARY E - GEN'L VOC	OPERATING LEASES, RENTALS	296	296
01300396830433	401	SECONDARY E - GEN'L VOC	SUPPLIES NON INSTR	3500	4000
01300396830433	406	SECONDARY E - GEN'L VOC	INSTRUCT SOFTWARE LICENSE	2500	2500
01300640000000	305	SECONDARY E - STAFF DEVEL	FEES FOR SERVICES	2000	2000
01300810000432	335	SECONDARY E - OPERATIONS	OVERHEAD ALLOC DCTC MAINT	185216	190773
01300940000000	340	PROPERTY INSURANCE	PROPERTY INSURANCE	6291	6480
Fund 01 Total				3797244	4139161

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02005110000000	891	DISTRICT WIDE	TRA/PERA PENSION EXP	1000	1000
02005400000000	891	GEN SPED ED TRA/PERA PENS	TRA/PERA PENSION EXP	85000	85000
02005640000000	891	DISTRICT WIDE - STAFF DEV	TRA/PERA PENSION EXP	1200	1200
02005810000000	891	SITES/BUILDING TRA/PERA P	TRA/PERA PENSION EXP	225	225
02030400000000	358	TESA - SPECIAL ED NON REI	FOREIGN LANG INTER SERV<2	378	400
02030400000000	440	TESA - SPECIAL ED NON REI	FUELS	5100	7000
02030400000619	305	TESA - SPECIAL ED NON REI	FEES FOR SERVICES	1944	1800
02030400000619	307	TESA - SPECIAL ED NON REI	CONTRACTED SUBS FOR SPEC	8600	10000
02030402740000	138	TESA - DCD MILD-MOD	STIPENED	6000	6000
02030402740000	140	TESA - DCD MILD-MOD	LIC INSTR	198493	218511
02030402740000	145	TESA - DCD MILD-MOD	LIC SUB	0	24520
02030402740000	152	TESA - DCD MILD-MOD	EDUC SPEECH/LANG PATHOLOG	50207	115827
02030402740000	153	TESA - DCD MILD-MOD	AUDIOLOGIST	3557	3592
02030402740000	161	TESA - DCD MILD-MOD	PARAPROF/PERSONAL CARE AS	139723	103793
02030402740000	185	TESA - DCD MILD-MOD	OTHER SALARY/BEYOND CONTR	8000	0
02030402740000	210	TESA - DCD MILD-MOD	FICA	30585	35661
02030402740000	214	TESA - DCD MILD-MOD	PERA CONTRI	10489	7782
02030402740000	218	TESA - DCD MILD-MOD	TRA CONTRI	19798	28695
02030402740000	220	TESA - DCD MILD-MOD	HEALTH INS	69681	64101
02030402740000	230	TESA - DCD MILD-MOD	LIFE INS	1014	896
02030402740000	235	TESA - DCD MILD-MOD	DENTAL INS	9119	8313
02030402740000	240	TESA - DCD MILD-MOD	LTD INS	493	963
02030402740000	250	TESA - DCD MILD-MOD	SHELTERED ANNUITIES	2676	2676
02030402740000	305	TESA - DCD MILD-MOD	FEES FOR SERVICES	500	0
02030402740000	307	TESA - DCD MILD-MOD	CONTRACTED SUBS FOR SPEC	24000	24000
02030402740000	320	TESA - DCD MILD-MOD	COMMUNICATION SERVICES	300	300
02030402740000	366	TESA - DCD MILD-MOD	TRAVEL, CONV & CONF	2500	2800
02030402740000	401	TESA - DCD MILD-MOD	SUPPLIES NON INSTR	15174	20000
02030402740000	402	TESA - DCD MILD-MOD	NURSE SUPPLIES	500	500
02030402740000	433	TESA - DCD MILD-MOD	INDIV INSTR SUPP REIMB	10045	18192
02030402740000	533	TESA - DCD MILD-MOD	REIMB EQUIP 500-1249	663	0
02030402740000	555	TESA - DCD MILD-MOD	TECH EQUIP 500-1249	0	6730
02030402740000	556	TESA - DCD MILD-MOD	TECH EQUIPMENT-REIMB 500	575	4661
02030402740000	576	TESA - DCD MILD-MOD	REIMB TECH EQUIP	1380	3530
02030402740000	820	TESA - DCD MILD-MOD	DUES & MEMBERSHIPS	0	200
02030403740000	138	TESA - DCD/SP	STIPENED	3000	3000

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02030403740000	140	TESA - DCD/SP	LIC INSTR	310278	425484
02030403740000	161	TESA - DCD/SP	PARAPROF/PERSONAL CARE AS	130146	199375
02030403740000	173	TESA - DCD/SP	ORIENTATION/MOBILITY SPEC	3480	3636
02030403740000	210	TESA - DCD/SP	FICA	33957	48069
02030403740000	214	TESA - DCD/SP	PERA CONTRI	9183	14950
02030403740000	218	TESA - DCD/SP	TRA CONTRI	22510	33984
02030403740000	220	TESA - DCD/SP	HEALTH INS	56627	89754
02030403740000	230	TESA - DCD/SP	LIFE INS	906	1372
02030403740000	235	TESA - DCD/SP	DENTAL INS	10224	14366
02030403740000	240	TESA - DCD/SP	LTD INS	561	1199
02030403740000	250	TESA - DCD/SP	SHELTERED ANNUITIES	4500	4500
02030403740000	307	TESA - DCD/SP	CONTRACTED SUBS FOR SPEC	1000	1000
02030403740000	366	TESA - DCD/SP	TRAVEL, CONV & CONF	300	600
02030403740000	396	TESA - DCD/SP	SPED SAL PURCH FR OTHER D	0	35226
02030404740000	140	TESA - PI	LIC INSTR	6200	6540
02030404740000	150	TESA - PI	PHYSICAL THERAPIST	744	3114
02030404740000	210	TESA - PI	FICA	474	738
02030404740000	218	TESA - PI	TRA CONTRI	272	763
02030404740000	220	TESA - PI	HEALTH INS	936	754
02030404740000	230	TESA - PI	LIFE INS	7	10
02030404740000	235	TESA - PI	DENTAL INS	74	179
02030404740000	240	TESA - PI	LTD INS	7	17
02030404740000	250	TESA - PI	SHELTERED ANNUITIES	20	20
02030404740000	366	TESA - PI	TRAVEL, CONV & CONF	160	460
02030411740000	138	TESA - AUTISTIC	STIPENED	5000	5000
02030411740000	140	TESA - AUTISTIC	LIC INSTR	217741	319492
02030411740000	143	TESA - AUTISTIC	LIC INSTR SUPP PERS	29000	30508
02030411740000	145	TESA - AUTISTIC	LIC SUB	9431	0
02030411740000	152	TESA - AUTISTIC	EDUC SPEECH/LANG PATHOLOG	24453	25431
02030411740000	161	TESA - AUTISTIC	PARAPROF/PERSONAL CARE AS	133131	248536
02030411740000	210	TESA - AUTISTIC	FICA	29452	47723
02030411740000	214	TESA - AUTISTIC	PERA CONTRI	9985	18637
02030411740000	218	TESA - AUTISTIC	TRA CONTRI	15405	29731
02030411740000	220	TESA - AUTISTIC	HEALTH INS	20914	59357
02030411740000	230	TESA - AUTISTIC	LIFE INS	786	1540
02030411740000	235	TESA - AUTISTIC	DENTAL INS	4494	11778

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02030411740000	240	TESA - AUTISTIC	LTD INS	384	1186
02030411740000	250	TESA - AUTISTIC	SHELTERED ANNUITIES	2773	2773
02030411740000	307	TESA - AUTISTIC	CONTRACTED SUBS FOR SPEC	1000	1200
02030411740000	366	TESA - AUTISTIC	TRAVEL, CONV & CONF	750	750
02030411740000	820	TESA - AUTISTIC	DUES & MEMBERSHIPS	100	0
02030420317000	433	TESA - BASIC SKILLS	INDIV INSTR SUPP REIMB	32528	21673
02030420740000	151	TESA - BASIC SKILLS	OCCUPATIONAL THERAPIST	65845	78799
02030420740000	157	TESA - BASIC SKILLS	SCHOOL PSYCHOLOGIST	1800	10723
02030420740000	210	TESA - BASIC SKILLS	FICA	5175	6847
02030420740000	218	TESA - BASIC SKILLS	TRA CONTRI	4089	7089
02030420740000	220	TESA - BASIC SKILLS	HEALTH INS	5704	9023
02030420740000	230	TESA - BASIC SKILLS	LIFE INS	93	170
02030420740000	235	TESA - BASIC SKILLS	DENTAL INS	432	692
02030420740000	240	TESA - BASIC SKILLS	LTD INS	102	170
02030420740000	250	TESA - BASIC SKILLS	SHELTERED ANNUITIES	858	858
02030420740000	366	TESA - BASIC SKILLS	TRAVEL, CONV & CONF	600	700
02030420740000	396	TESA - BASIC SKILLS	SPED SAL PURCH FR OTHER D		15300
02030420740000	370	TESA - BASIC SKILLS	OPERATING LEASES, RENTALS	800	1400
02030420740000	401	TESA - BASIC SKILLS	SUPPLIES NON INSTR	4000	5000
02030420740000	820	TESA - BASIC SKILLS	DUES & MEMBERSHIPS	50	0
02030810000000	305	TESA - OPERATIONS AND MAI	FEES FOR SERVICES	1000	1000
02030810000000	320	TESA - OPERATIONS AND MAI	COMMUNICATION SERVICES	310	350
02030810000000	335	TESA - OPERATIONS AND MAI	OVERHEAD ALLOC DCTC MAINT	59360	62866
02030810000000	350	TESA - OPERATIONS AND MAI	REPAIR & MAINTENANCE SER	10500	10500
02030810000000	370	TESA - OPERATIONS AND MAI	OPERATING LEASES, RENTALS	0	34200
02030810000000	401	TESA - OPERATIONS AND MAI	SUPPLIES NON INSTR	0	1000
02051400000000	401	IDEA - SPECIAL ED NON REI	SUPPLIES NON INSTR	0	2400
02051400000000	440	IDEA - SPECIAL ED NON REI	FUELS	750	1000
02051400000619	307	IDEA - SPECIAL ED NON REI	CONTRACTED SUBS FOR SPEC	14500	16000
02051402740000	366	IDEA - DCD MILD-MOD	TRAVEL, CONV & CONF	150	2000
02051408342000	305	IDEA - EBD	FEES FOR SERVICES	57100	0
02051408740000	138	IDEA - EBD	STIPENED	2200	2200
02051408740000	140	IDEA - EBD	LIC INSTR	365760	333123
02051408740000	143	IDEA - EBD	LIC INSTR SUPP PERS	25741	26877
02051408740000	152	IDEA - EBD	EDUC SPEECH/LANG PATHOLOG	4447	4694
02051408740000	161	IDEA - EBD	PARAPROF/PERSONAL CARE AS	357056	394504

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02051408740000	174	IDEA - EBD	DAPE SPECIALIST	0	17288
02051408740000	185	IDEA - EBD	OTHER SALARY/BEYOND CONTR	4000	0
02051408740000	210	IDEA - EBD	FICA	57591	59387
02051408740000	214	IDEA - EBD	PERA CONTRI	26882	29577
02051408740000	218	IDEA - EBD	TRA CONTRI	30343	30247
02051408740000	220	IDEA - EBD	HEALTH INS	118965	125805
02051408740000	230	IDEA - EBD	LIFE INS	2273	2398
02051408740000	235	IDEA - EBD	DENTAL INS	13785	15910
02051408740000	240	IDEA - EBD	LTD INS	756	1480
02051408740000	250	IDEA - EBD	SHELTERED ANNUITIES	3343	3343
02051408740000	305	IDEA - EBD	FEES FOR SERVICES	12500	10000
02051408740000	307	IDEA - EBD	CONTRACTED SUBS FOR SPEC	36000	38000
02051408740000	320	IDEA - EBD	COMMUNICATION SERVICES	600	270
02051408740000	366	IDEA - EBD	TRAVEL, CONV & CONF	500	2000
02051408740000	394	IDEA - EBD	PMTS FOR ED PURP TO AGENC	68957	0
02051408740000	401	IDEA - EBD	SUPPLIES NON INSTR	20191	20000
02051408740000	402	IDEA - EBD	NURSE SUPPLIES	500	600
02051408740000	433	IDEA - EBD	INDIV INSTR SUPP REIMB	15493	35409
02051408740000	555	IDEA - EBD	TECH EQUIP 500-1249	1212	350
02051408740000	556	IDEA - EBD	TECH EQUIPMENT-REIMB 500	3267	8300
02051408740000	571	IDEA - EBD	REIMB EQUIP >1249	500	500
02051408740000	576	IDEA - EBD	REIMB TECH EQUIP	0	1780
02051408740000	820	IDEA - EBD	DUES & MEMBERSHIPS	50	50
02051410740000	140	IDEA - OHD	LIC INSTR	49768	52530
02051410740000	161	IDEA - OHD	PARAPROF/PERSONAL CARE AS	79566	82606
02051410740000	210	IDEA - OHD	FICA	9894	10336
02051410740000	214	IDEA - OHD	PERA CONTRI	5986	6193
02051410740000	218	IDEA - OHD	TRA CONTRI	3857	4160
02051410740000	220	IDEA - OHD	HEALTH INS	28820	30810
02051410740000	230	IDEA - OHD	LIFE INS	375	362
02051410740000	235	IDEA - OHD	DENTAL INS	3408	3408
02051410740000	240	IDEA - OHD	LTD INS	96	257
02051410740000	250	IDEA - OHD	SHELTERED ANNUITIES	1675	1675
02051411740000	140	IDEA - AUTISM	LIC INSTR	43753	45508
02051411740000	210	IDEA - AUTISM	FICA	3347	3481
02051411740000	218	IDEA - AUTISM	TRA CONTRI	3373	3604

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02051411740000	230	IDEA - AUTISM	LIFE INS	182	140
02051411740000	240	IDEA - AUTISM	LTD INS	84	87
02051411740000	250	IDEA - AUTISM	SHELTERED ANNUITIES	400	400
02051411740000	307	IDEA - AUTISM	CONTRACTED SUBS FOR SPEC	600	600
02051420317000	143	IDEA - BASIC SKILLS	LIC INSTR SUPP PERS	111568	39110
02051420317000	210	IDEA - BASIC SKILLS	FICA	8262	2992
02051420317000	218	IDEA - BASIC SKILLS	TRA CONTRI	8601	3098
02051420317000	220	IDEA - BASIC SKILLS	HEALTH INS	12693	13188
02051420317000	230	IDEA - BASIC SKILLS	LIFE INS	343	98
02051420317000	235	IDEA - BASIC SKILLS	DENTAL INS	2000	1045
02051420317000	240	IDEA - BASIC SKILLS	LTD INS	226	75
02051420317000	250	IDEA - BASIC SKILLS	SHELTERED ANNUITIES	3500	210
02051420317000	305	IDEA - BASIC SKILLS	FEES FOR SERVICES	2500	0
02051420317000	366	IDEA - BASIC SKILLS	TRAVEL, CONV & CONF	116	0
02051420317000	433	IDEA - BASIC SKILLS	INDIV INSTR SUPP REIMB	26425	47709
02051420317000	556	IDEA - BASIC SKILLS	TECH EQUIPMENT-REIMB 500	2323	7900
02051420317000	576	IDEA - BASIC SKILLS	REIMB TECH EQUIP	884	0
02051420740000	151	IDEA - ADMIN	OCCUPATIONAL THERAPIST	8436	0
02051420740000	156	IDEA - ADMIN	SCHOOL SOCIAL WORKER	35145	36726
02051420740000	157	IDEA - ADMIN	SCHOOL PSYCHOLOGIST	23098	24021
02051420740000	210	IDEA - ADMIN	FICA	3334	6038
02051420740000	218	IDEA - ADMIN	TRA CONTRI	12534	6251
02051420740000	220	IDEA - ADMIN	HEALTH INS	8576	11946
02051420740000	230	IDEA - ADMIN	LIFE INS	210	337
02051420740000	235	IDEA - ADMIN	DENTAL INS	686	1401
02051420740000	240	IDEA - ADMIN	LTD INS	147	168
02051420740000	250	IDEA - ADMIN	SHELTERED ANNUITIES	470	470
02051420740000	320	IDEA - ADMIN	COMMUNICATION SERVICES	540	0
02051420740000	366	IDEA - ADMIN	TRAVEL, CONV & CONF	600	1000
02051420740000	370	IDEA - ADMIN	OPERATING LEASES, RENTALS	1000	1200
02051420740000	401	IDEA - ADMIN	SUPPLIES NON INSTR	4628	10000
02051420740000	555	IDEA - ADMIN	TECH EQUIP 500-1249	730	0
02051420740000	820	IDEA - ADMIN	DUES & MEMBERSHIPS	445	500
02051810000000	170	IDEA - OPERATIONS AND MAI	NON-INSTR SUPPORT STAFF (	47790	48572
02051810000000	210	IDEA - OPERATIONS AND MAI	FICA	3656	3715
02051810000000	214	IDEA - OPERATIONS AND MAI	PERA CONTRI	3117	3642

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02051810000000	218	IDEA - OPERATIONS AND MAI	TRA CONTRI	1	0
02051810000000	220	IDEA - OPERATIONS AND MAI	HEALTH INS	3834	8811
02051810000000	230	IDEA - OPERATIONS AND MAI	LIFE INS	63	65
02051810000000	235	IDEA - OPERATIONS AND MAI	DENTAL INS	0	370
02051810000000	240	IDEA - OPERATIONS AND MAI	LTD INS	79	91
02051810000000	250	IDEA - OPERATIONS AND MAI	SHELTERED ANNUITIES	360	360
02051810000000	305	IDEA - OPERATIONS AND MAI	FEES FOR SERVICES	35715	22150
02051810000000	320	IDEA - OPERATIONS AND MAI	COMMUNICATION SERVICES	8800	14240
02051810000000	330	IDEA - OPERATIONS AND MAI	UTILITY SERVICES	35045	45000
02051810000000	350	IDEA - OPERATIONS AND MAI	REPAIR & MAINTENANCE SER	24179	25000
02051810000000	366	IDEA - OPERATIONS AND MAI	TRAVEL, CONV & CONF	200	400
02051810000000	401	IDEA - OPERATIONS AND MAI	SUPPLIES NON INSTR	33048	34480
02051810000000	440	IDEA - OPERATIONS AND MAI	FUELS	125	200
02051810000000	530	IDEA - OPERATIONS AND MAI	EQUIPMENT 500-1249	0	3600
02051810000000	555	IDEA - OPERATIONS AND MAI	TECH EQUIP 500-1249	910	1000
02051810000000	820	IDEA - OPERATIONS AND MAI	DUES & MEMBERSHIPS	52	55
02060400000000	346	DHOH - SPECIAL ED NON REI	LIC NURSING SERV > 25,000	50250	51000
02060400000000	376	DHOH - SPECIAL ED NON REI	LIC NURSING SERV < 25,000	24750	25000
02060400000000	440	DHOH - SPECIAL ED NON REI	FUELS	100	100
02060400000619	145	DHOH - SPECIAL ED NON REI	LIC SUB	1000	0
02060400000619	210	DHOH - SPECIAL ED NON REI	FICA	65	0
02060400000619	305	DHOH - SPECIAL ED NON REI	FEES FOR SERVICES	10783	11000
02060400000619	307	DHOH - SPECIAL ED NON REI	CONTRACTED SUBS FOR SPEC	2417	2500
02060405740000	140	DHOH - DHOH	LIC INSTR	551117	573396
02060405740000	146	DHOH - DHOH	NON LIC SUB	300	1000
02060405740000	152	DHOH - DHOH	EDUC SPEECH/LANG PATHOLOG	178877	177689
02060405740000	153	DHOH - DHOH	AUDIOLOGIST	24343	25680
02060405740000	161	DHOH - DHOH	PARAPROF/PERSONAL CARE AS	291779	155613
02060405740000	164	DHOH - DHOH	INTERPRETER FOR THE DEAF	266906	286204
02060405740000	174	DHOH - DHOH	DAPE SPECIALIST	12815	13519
02060405740000	210	DHOH - DHOH	FICA	101074	94054
02060405740000	214	DHOH - DHOH	PERA CONTRI	42651	32877
02060405740000	218	DHOH - DHOH	TRA CONTRI	56571	62583
02060405740000	220	DHOH - DHOH	HEALTH INS	194437	181498
02060405740000	230	DHOH - DHOH	LIFE INS	3635	3386
02060405740000	235	DHOH - DHOH	DENTAL INS	21912	20754

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02060405740000	240	DHOH - DHOH	LTD INS	1994	2336
02060405740000	250	DHOH - DHOH	SHELTERED ANNUITIES	10670	10670
02060405740000	305	DHOH - DHOH	FEES FOR SERVICES	6000	6000
02060405740000	307	DHOH - DHOH	CONTRACTED SUBS FOR SPEC	12000	14000
02060405740000	350	DHOH - DHOH	REPAIR & MAINTENANCE SER	2300	2300
02060405740000	366	DHOH - DHOH	TRAVEL, CONV & CONF	9500	10000
02060405740000	369	DHOH - DHOH	ENTRY FEES/STU TRAVEL ALL	3000	3000
02060405740000	401	DHOH - DHOH	SUPPLIES NON INSTR	12000	12000
02060405740000	402	DHOH - DHOH	NURSE SUPPLIES	750	750
02060405740000	433	DHOH - DHOH	INDIV INSTR SUPP REIMB	15700	15500
02060405740000	533	DHOH - DHOH	REIMB EQUIP 500-1249	20900	20000
02060405740000	556	DHOH - DHOH	TECH EQUIPMENT-REIMB 500	3480	9500
02060405740000	571	DHOH - DHOH	REIMB EQUIP >1249	600	5500
02060405740000	820	DHOH - DHOH	DUES & MEMBERSHIPS	500	500
02060409740000	140	DHOH - DEAF-BLIND	LIC INSTR	24312	172415
02060409740000	161	DHOH - DEAF-BLIND	PARAPROF/PERSONAL CARE AS	24142	96370
02060409740000	173	DHOH - DEAF-BLIND	ORIENTATION/MOBILITY SPEC	1044	1091
02060409740000	210	DHOH - DEAF-BLIND	FICA	6422	20637
02060409740000	214	DHOH - DEAF-BLIND	PERA CONTRI	1811	7227
02060409740000	218	DHOH - DEAF-BLIND	TRA CONTRI	5948	13734
02060409740000	220	DHOH - DEAF-BLIND	HEALTH INS	23261	52291
02060409740000	230	DHOH - DEAF-BLIND	LIFE INS	293	687
02060409740000	235	DHOH - DEAF-BLIND	DENTAL INS	1851	4116
02060409740000	240	DHOH - DEAF-BLIND	LTD INS	146	511
02060409740000	250	DHOH - DEAF-BLIND	SHELTERED ANNUITIES	87	87
02060409740000	366	DHOH - DEAF-BLIND	TRAVEL, CONV & CONF	2300	3000
02060420317000	305	DHOH - BASIC SKILLS	FEES FOR SERVICES	780	0
02060420317000	433	DHOH - BASIC SKILLS	INDIV INSTR SUPP REIMB	5805	7826
02060420740000	143	DHOH - ADMIN	LIC INSTR SUPP PERS	50500	0
02060420740000	146	DHOH - ADMIN	NON LIC SUB	200	200
02060420740000	150	DHOH - ADMIN	PHYSICAL THERAPIST	10451	11025
02060420740000	151	DHOH - ADMIN	OCCUPATIONAL THERAPIST	27436	28808
02060420740000	157	DHOH - ADMIN	SCHOOL PSYCHOLOGIST	51259	49577
02060420740000	210	DHOH - ADMIN	FICA	11043	6838
02060420740000	214	DHOH - ADMIN	PERA CONTRI	12	0
02060420740000	218	DHOH - ADMIN	TRA CONTRI	11420	7079

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02060420740000	220	DHOH - ADMIN	HEALTH INS	11232	10500
02060420740000	230	DHOH - ADMIN	LIFE INS	183	167
02060420740000	235	DHOH - ADMIN	DENTAL INS	952	1622
02060420740000	240	DHOH - ADMIN	LTD INS	190	178
02060420740000	250	DHOH - ADMIN	SHELTERED ANNUITIES	214	214
02060420740000	329	DHOH - ADMIN	GEN'L VOC -POSTAGE,ADVERT	50	50
02060420740000	366	DHOH - ADMIN	TRAVEL, CONV & CONF	320	3000
02060420740000	370	DHOH - ADMIN	OPERATING LEASES, RENTALS	1000	1000
02060420740000	401	DHOH - ADMIN	SUPPLIES NON INSTR	1000	1500
02060420740000	555	DHOH - ADMIN	TECH EQUIP 500-1249	1680	600
02060420740000	820	DHOH - ADMIN	DUES & MEMBERSHIPS	0	2000
02060810000000	305	DHOH - OPERATIONS AND MAI	FEES FOR SERVICES	6945	7000
02060810000000	350	DHOH - OPERATIONS AND MAI	REPAIR & MAINTENANCE SER	32614	33600
02060810000000	530	DHOH - OPERATIONS AND MAI	EQUIPMENT 500-1249	200	200
02061400000619	307	PACES - SPECIAL ED NON RE	CONTRACTED SUBS FOR SPEC	5000	4000
02061402740000	366	PACES - DCD MILD-MOD	TRAVEL, CONV & CONF	75	0
02061403740000	140	PACES - DCD/SP	LIC INSTR	115262	121871
02061403740000	145	PACES - DCD/SP	LIC SUB	0	12260
02061403740000	153	PACES - DCD/SP	AUDIOLOGIST	769	810
02061403740000	161	PACES - DCD/SP	PARAPROF/PERSONAL CARE AS	123903	100090
02061403740000	174	PACES - DCD/SP	DAPE SPECIALIST	34746	36136
02061403740000	185	PACES - DCD/SP	OTHER SALARY/BEYOND CONTR	500	0
02061403740000	210	PACES - DCD/SP	FICA	20780	20741
02061403740000	214	PACES - DCD/SP	PERA CONTRI	7556	7505
02061403740000	218	PACES - DCD/SP	TRA CONTRI	13345	13546
02061403740000	220	PACES - DCD/SP	HEALTH INS	52655	36586
02061403740000	230	PACES - DCD/SP	LIFE INS	748	656
02061403740000	235	PACES - DCD/SP	DENTAL INS	6270	4925
02061403740000	240	PACES - DCD/SP	LTD INS	333	551
02061403740000	250	PACES - DCD/SP	SHELTERED ANNUITIES	1341	1341
02061403740000	307	PACES - DCD/SP	CONTRACTED SUBS FOR SPEC	1000	1200
02061403740000	320	PACES - DCD/SP	COMMUNICATION SERVICES	150	135
02061403740000	366	PACES - DCD/SP	TRAVEL, CONV & CONF	2250	2250
02061409740000	140	PACES - DEAF-BLIND	LIC INSTR	22035	5220
02061409740000	173	PACES - DEAF-BLIND	ORIENTATION/MOBILITY SPEC	696	727
02061409740000	210	PACES - DEAF-BLIND	FICA	1739	453

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02061409740000	218	PACES - DEAF-BLIND	TRA CONTRI	336	469
02061409740000	220	PACES - DEAF-BLIND	HEALTH INS	232	329
02061409740000	230	PACES - DEAF-BLIND	LIFE INS	8	0
02061409740000	235	PACES - DEAF-BLIND	DENTAL INS	15	42
02061409740000	240	PACES - DEAF-BLIND	LTD INS	8	10
02061409740000	250	PACES - DEAF-BLIND	SHELTERED ANNUITIES	14	14
02061409740000	366	PACES - DEAF-BLIND	TRAVEL, CONV & CONF	100	100
02061410740000	138	PACES - OHD	STIPENED	150	150
02061410740000	140	PACES - OHD	LIC INSTR	44803	3270
02061410740000	161	PACES - OHD	PARAPROF/PERSONAL CARE AS	18969	0
02061410740000	210	PACES - OHD	FICA	4878	250
02061410740000	214	PACES - OHD	PERA CONTRI	1423	0
02061410740000	218	PACES - OHD	TRA CONTRI	3215	258
02061410740000	220	PACES - OHD	HEALTH INS	7320	0
02061410740000	230	PACES - OHD	LIFE INS	225	0
02061410740000	235	PACES - OHD	DENTAL INS	3108	55
02061410740000	240	PACES - OHD	LTD INS	80	6
02061410740000	250	PACES - OHD	SHELTERED ANNUITIES	700	700
02061410740000	307	PACES - OHD	CONTRACTED SUBS FOR SPEC	300	300
02061410740000	366	PACES - OHD	TRAVEL, CONV & CONF	20	100
02061411740000	138	PACES - AUTISTIC	STIPENED	200	200
02061411740000	140	PACES - AUTISTIC	LIC INSTR	180405	261357
02061411740000	143	PACES - AUTISTIC	LIC INSTR SUPP PERS	29000	30508
02061411740000	145	PACES - AUTISTIC	LIC SUB	37724	0
02061411740000	152	PACES - AUTISTIC	EDUC SPEECH/LANG PATHOLOG	69369	72810
02061411740000	161	PACES - AUTISTIC	PARAPROF/PERSONAL CARE AS	305487	486670
02061411740000	210	PACES - AUTISTIC	FICA	47339	64862
02061411740000	214	PACES - AUTISTIC	PERA CONTRI	19755	36494
02061411740000	218	PACES - AUTISTIC	TRA CONTRI	17516	28619
02061411740000	220	PACES - AUTISTIC	HEALTH INS	107433	159734
02061411740000	230	PACES - AUTISTIC	LIFE INS	1638	2730
02061411740000	235	PACES - AUTISTIC	DENTAL INS	19159	27448
02061411740000	240	PACES - AUTISTIC	LTD INS	587	1613
02061411740000	250	PACES - AUTISTIC	SHELTERED ANNUITIES	4479	4479
02061411740000	307	PACES - AUTISTIC	CONTRACTED SUBS FOR SPEC	60000	65000
02061411740000	350	PACES - AUTISTIC	REPAIR & MAINTENANCE SER	300	300

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02061411740000	366	PACES - AUTISTIC	TRAVEL, CONV & CONF	4500	4500
02061411740000	376	PACES - AUTISTIC	LIC NURSING SERV < 25000	5000	0
02061411740000	394	PACES - AUTISTIC	PMTS FOR ED PURP TO AGENC	18833	0
02061411740000	396	PACES - AUTISTIC	SPED SAL PURCH FR OTHER D	30300	0
02061411740000	401	PACES - AUTISTIC	SUPPLIES NON INSTR	6411	8000
02061411740000	402	PACES - AUTISTIC	NURSE SUPPLIES	500	500
02061411740000	433	PACES - AUTISTIC	INDIV INSTR SUPP REIMB	10616	10600
02061411740000	555	PACES - AUTISTIC	TECH EQUIP 500-1249	0	2043
02061411740000	556	PACES - AUTISTIC	TECH EQUIPMENT-REIMB 500	884	5505
02061411740000	571	PACES - AUTISTIC	REIMB EQUIP >1249	0	2300
02061411740000	576	PACES - AUTISTIC	REIMB TECH EQUIP	3705	3700
02061416740000	140	PACES - SMI	LIC INSTR	10491	0
02061416740000	210	PACES - SMI	FICA	803	0
02061416740000	218	PACES - SMI	TRA CONTRI	1006	0
02061416740000	220	PACES - SMI	HEALTH INS	2420	0
02061416740000	230	PACES - SMI	LIFE INS	39	0
02061416740000	235	PACES - SMI	DENTAL INS	213	0
02061416740000	240	PACES - SMI	LTD INS	25	0
02061416740000	250	PACES - SMI	SHELTERED ANNUITIES	83	83
02061416740000	307	PACES - SMI	CONTRACTED SUBS FOR SPEC	300	300
02061416740000	366	PACES - SMI	TRAVEL, CONV & CONF	300	300
02061420317000	433	PACES - BASIC SKILLS	INDIV INSTR SUPP REIMB	2344	547
02061420740000	150	PACES - ADMIN	PHYSICAL THERAPIST	9909	10453
02061420740000	151	PACES - ADMIN	OCCUPATIONAL THERAPIST	49690	20243
02061420740000	157	PACES - ADMIN	SCHOOL PSYCHOLOGIST	11865	15000
02061420740000	210	PACES - ADMIN	FICA	3661	3495
02061420740000	218	PACES - ADMIN	TRA CONTRI	6407	3618
02061420740000	220	PACES - ADMIN	HEALTH INS	5358	3059
02061420740000	230	PACES - ADMIN	LIFE INS	200	112
02061420740000	235	PACES - ADMIN	DENTAL INS	760	707
02061420740000	240	PACES - ADMIN	LTD INS	151	86
02061420740000	250	PACES - ADMIN	SHELTERED ANNUITIES	231	231
02061420740000	366	PACES - ADMIN	TRAVEL, CONV & CONF	1300	1300
02061420740000	401	PACES - ADMIN	SUPPLIES NON INSTR	2357	2500
02061420740000	555	PACES - ADMIN	TECH EQUIP 500-1249	343	500
02061420740000	820	PACES - ADMIN	DUES & MEMBERSHIPS	200	200

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02061810000000	305	PACES - OPERATIONS AND MA	FEES FOR SERVICES	703	1200
02061810000000	350	PACES - OPERATIONS AND MA	REPAIR & MAINTENANCE SER	30106	31000
02071407740000	140	DCALS - SLD	LIC INSTR	106531	73541
02071407740000	152	DCALS - SLD	EDUC SPEECH/LANG PATHOLOG	1585	0
02071407740000	210	DCALS - SLD	FICA	8149	5625
02071407740000	218	DCALS - SLD	TRA CONTRI	8361	5824
02071407740000	220	DCALS - SLD	HEALTH INS	16361	8760
02071407740000	230	DCALS - SLD	LIFE INS	241	140
02071407740000	235	DCALS - SLD	DENTAL INS	1319	672
02071407740000	240	DCALS - SLD	LTD INS	208	141
02071407740000	250	DCALS - SLD	SHELTERED ANNUITIES	272	272
02071407740000	366	DCALS - SLD	TRAVEL, CONV & CONF	1500	1500
02071408740000	140	DCALS - EBD	LIC INSTR	31569	66294
02071408740000	152	DCALS - EBD	EDUC SPEECH/LANG PATHOLOG	339	0
02071408740000	210	DCALS - EBD	FICA	2415	5070
02071408740000	218	DCALS - EBD	TRA CONTRI	2537	5250
02071408740000	220	DCALS - EBD	HEALTH INS	9533	18840
02071408740000	230	DCALS - EBD	LIFE INS	73	280
02071408740000	235	DCALS - EBD	DENTAL INS	774	1488
02071408740000	240	DCALS - EBD	LTD INS	63	126
02071408740000	250	DCALS - EBD	SHELTERED ANNUITIES	464	464
02071408740000	366	DCALS - EBD	TRAVEL, CONV & CONF	50	50
02071408740000	401	DCALS - EBD	SUPPLIES NON INSTR	500	1500
02071408740000	433	DCALS - EBD	INDIV INSTR SUPP REIMB	1395	1895
02071408740000	555	DCALS - EBD	TECH EQUIP 500-1249	0	1857
02071408740000	556	DCALS - EBD	TECH EQUIPMENT-REIMB 500	1105	0
02071410740000	140	DCALS - OHD	LIC INSTR	46053	105499
02071410740000	210	DCALS - OHD	FICA	3523	8069
02071410740000	218	DCALS - OHD	TRA CONTRI	3551	8354
02071410740000	220	DCALS - OHD	HEALTH INS	10283	23832
02071410740000	230	DCALS - OHD	LIFE INS	118	140
02071410740000	235	DCALS - OHD	DENTAL INS	809	1862
02071410740000	240	DCALS - OHD	LTD INS	88	201
02071410740000	250	DCALS - OHD	SHELTERED ANNUITIES	378	378
02071410740000	366	DCALS - OHD	TRAVEL, CONV & CONF	150	600
02071420740000	366	DCALS - SPEC ED AGGREGATE	TRAVEL, CONV & CONF	300	600

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02100050000000	110	YTP - SCHOOL ADMIN	ADMIN/SUPV	5393	0
02100050000000	170	YTP - SCHOOL ADMIN	NON-INSTR SUPPORT STAFF (	33841	0
02100050000000	210	YTP - SCHOOL ADMIN	FICA	3001	0
02100050000000	214	YTP - SCHOOL ADMIN	PERA CONTRI	2506	0
02100050000000	218	YTP - SCHOOL ADMIN	TRA CONTRI	416	0
02100050000000	220	YTP - SCHOOL ADMIN	HEALTH INS	3061	0
02100050000000	230	YTP - SCHOOL ADMIN	LIFE INS	84	0
02100050000000	235	YTP - SCHOOL ADMIN	DENTAL INS	230	0
02100050000000	240	YTP - SCHOOL ADMIN	LTD INS	324	0
02100050000000	250	YTP - SCHOOL ADMIN	SHELTERED ANNUITIES	341	0
02100050000000	320	YTP - SCHOOL ADMIN	COMMUNICATION SERVICES	45	0
02100050000000	366	YTP - SCHOOL ADMIN	TRAVEL, CONV & CONF	500	0
02100050000000	370	YTP - SCHOOL ADMIN	OPERATING LEASES, RENTALS	1100	0
02100211000000	140	YTP - EDUC - SEC.GEN	LIC INSTR	172778	0
02100211000000	161	YTP - EDUC - SEC.GEN	PARAPROF/PERSONAL CARE AS	68908	0
02100211000000	210	YTP - EDUC - SEC.GEN	FICA	13488	0
02100211000000	214	YTP - EDUC - SEC.GEN	PERA CONTRI	5176	0
02100211000000	218	YTP - EDUC - SEC.GEN	TRA CONTRI	12866	0
02100211000000	220	YTP - EDUC - SEC.GEN	HEALTH INS	48708	0
02100211000000	230	YTP - EDUC - SEC.GEN	LIFE INS	590	0
02100211000000	235	YTP - EDUC - SEC.GEN	DENTAL INS	5815	0
02100211000000	240	YTP - EDUC - SEC.GEN	LTD INS	320	0
02100211000000	250	YTP - EDUC - SEC.GEN	SHELTERED ANNUITIES	2501	0
02100211000000	305	YTP - EDUC - SEC.GEN	FEES FOR SERVICES	500	0
02100211000000	307	YTP - EDUC - SEC.GEN	CONTRACTED SUBS FOR SPEC	6000	0
02100211000000	320	YTP - EDUC - SEC.GEN	COMMUNICATION SERVICES	120	0
02100211000000	329	YTP - EDUC - SEC.GEN	GEN'L VOC -POSTAGE,ADVERT	50	0
02100211000000	366	YTP - EDUC - SEC.GEN	TRAVEL, CONV & CONF	400	0
02100211000000	394	YTP - EDUC - SEC.GEN	PMTS FOR ED PURP TO AGENC	500	0
02100211000000	401	YTP - EDUC - SEC.GEN	SUPPLIES NON INSTR	3289	0
02100211000000	402	YTP - EDUC - SEC.GEN	NURSE SUPPLIES	26	0
02100211000000	430	YTP - EDUC - SEC.GEN	INSTR SUPPLIES NON-REIM	640	0
02100211000000	820	YTP - EDUC - SEC.GEN	DUES & MEMBERSHIPS	150	0
02100211317000	140	YTP - EDUC - BASIC SKILLS	LIC INSTR	22476	23493
02100211317000	210	YTP - EDUC - BASIC SKILLS	FICA	1725	1797
02100211317000	218	YTP - EDUC - BASIC SKILLS	TRA CONTRI	1733	1861

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02100211317000	220	YTP - EDUC - BASIC SKILLS	HEALTH INS	4945	4380
02100211317000	230	YTP - EDUC - BASIC SKILLS	LIFE INS	70	71
02100211317000	235	YTP - EDUC - BASIC SKILLS	DENTAL INS	336	168
02100211317000	240	YTP - EDUC - BASIC SKILLS	LTD INS	65	45
02100211317000	250	YTP - EDUC - BASIC SKILLS	SHELTERED ANNUITIES	100	300
02100400000150	490	YTP STUDENT MEALS	STUDENT MEALS/FOOD	2000	0
02100400000619	307	YTP - SPECIAL ED NON REIM	CONTRACTED SUBS FOR SPEC	12000	0
02100408740000	140	YTP - EBD	LIC INSTR	177437	0
02100408740000	143	YTP - EBD	LIC INSTR SUPP PERS	3912	0
02100408740000	152	YTP - EBD	EDUC SPEECH/LANG PATHOLOG	1901	0
02100408740000	161	YTP - EBD	PARAPROF/PERSONAL CARE AS	61387	0
02100408740000	210	YTP - EBD	FICA	18270	0
02100408740000	214	YTP - EBD	PERA CONTRI	4613	0
02100408740000	218	YTP - EBD	TRA CONTRI	14943	0
02100408740000	220	YTP - EBD	HEALTH INS	53933	0
02100408740000	230	YTP - EBD	LIFE INS	607	0
02100408740000	235	YTP - EBD	DENTAL INS	5839	0
02100408740000	240	YTP - EBD	LTD INS	372	0
02100408740000	250	YTP - EBD	SHELTERED ANNUITIES	2665	0
02100408740000	307	YTP - EBD	CONTRACTED SUBS FOR SPEC	1000	0
02100408740000	320	YTP - EBD	COMMUNICATION SERVICES	150	0
02100408740000	329	YTP - EBD	GEN'L VOC -POSTAGE,ADVERT	100	0
02100408740000	366	YTP - EBD	TRAVEL, CONV & CONF	600	0
02100408740000	394	YTP - EBD	PMTS FOR ED PURP TO AGENC	500	0
02100408740000	401	YTP - EBD	SUPPLIES NON INSTR	4200	0
02100408740000	402	YTP - EBD	NURSE SUPPLIES	26	0
02100408740000	433	YTP - EBD	INDIV INSTR SUPP REIMB	2812	0
02100408740000	820	YTP - EBD	DUES & MEMBERSHIPS	40	0
02100410740000	140	YTP - OHF	LIC INSTR	29368	0
02100410740000	143	YTP - OHF	LIC INSTR SUPP PERS	10975	0
02100410740000	161	YTP - OHF	PARAPROF/PERSONAL CARE AS	12717	0
02100410740000	210	YTP - OHF	FICA	4059	0
02100410740000	214	YTP - OHF	PERA CONTRI	954	0
02100410740000	218	YTP - OHF	TRA CONTRI	2264	0
02100410740000	220	YTP - OHF	HEALTH INS	7830	0
02100410740000	230	YTP - OHF	LIFE INS	112	0

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02100410740000	235	YTP - OHD	DENTAL INS	1146	0
02100410740000	240	YTP - OHD	LTD INS	56	0
02100410740000	307	YTP - OHD	CONTRACTED SUBS FOR SPEC	240	0
02100410740000	366	YTP - OHD	TRAVEL, CONV & CONF	90	0
02100411740000	366		TRAVEL, CONV & CONF	50	0
02100420317000	143	YTP - BASIC SKILLS	LIC INSTR SUPP PERS	22476	23492
02100420317000	210	YTP - BASIC SKILLS	FICA	1726	1797
02100420317000	218	YTP - BASIC SKILLS	TRA CONTRI	1733	1861
02100420317000	220	YTP - BASIC SKILLS	HEALTH INS	4945	4380
02100420317000	230	YTP - BASIC SKILLS	LIFE INS	60	71
02100420317000	235	YTP - BASIC SKILLS	DENTAL INS	336	168
02100420317000	240	YTP - BASIC SKILLS	LTD INS	56	45
02100420317000	250	YTP - BASIC SKILLS	SHELTERED ANNUITIES	100	300
02100420317000	433	YTP - BASIC SKILLS	INDIV INSTR SUPP REIMB	35694	17263
02100420317000	556	YTP - BASIC SKILLS	TECH EQUIPMENT-REIMB 500	5500	0
02100420317000	576	YTP - BASIC SKILLS	REIMB TECH EQUIP	3300	0
02100420740000	151	YTP - ADMIN	OCCUPATIONAL THERAPIST	11123	0
02100420740000	157	YTP - ADMIN	SCHOOL PSYCHOLOGIST	45993	0
02100420740000	210	YTP - ADMIN	FICA	4368	0
02100420740000	218	YTP - ADMIN	TRA CONTRI	3545	0
02100420740000	220	YTP - ADMIN	HEALTH INS	9159	0
02100420740000	230	YTP - ADMIN	LIFE INS	100	0
02100420740000	235	YTP - ADMIN	DENTAL INS	722	0
02100420740000	240	YTP - ADMIN	LTD INS	88	0
02100420740000	250	YTP - ADMIN	SHELTERED ANNUITIES	153	0
02100420740000	366	YTP - ADMIN	TRAVEL, CONV & CONF	500	0
02100420740000	370	YTP - ADMIN	OPERATING LEASES, RENTALS	675	0
02100420740000	401	YTP - ADMIN	SUPPLIES NON INSTR	400	0
02100420740000	820	YTP - ADMIN	DUES & MEMBERSHIPS	90	0
02100810000000	305	YTP - OPERATIONS AND MAIN	FEES FOR SERVICES	2300	0
02100810000000	320	YTP - OPERATIONS AND MAIN	COMMUNICATION SERVICES	4100	0
02100810000000	350	YTP - OPERATIONS AND MAIN	REPAIR & MAINTENANCE SER	15	0
02104050000000	110	NEW CHANCE - SCHOOL ADMIN	ADMIN/SUPV	2696	2777
02104050000000	170	NEW CHANCE - SCHOOL ADMIN	NON-INSTR SUPPORT STAFF (	683	708
02104050000000	210	NEW CHANCE - SCHOOL ADMIN	FICA	259	259
02104050000000	214	NEW CHANCE - SCHOOL ADMIN	PERA CONTRI	51	53

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02104050000000	218	NEW CHANCE - SCHOOL ADMIN	TRA CONTRI	208	219
02104050000000	220	NEW CHANCE - SCHOOL ADMIN	HEALTH INS	534	3002
02104050000000	230	NEW CHANCE - SCHOOL ADMIN	LIFE INS	11	10
02104050000000	235	NEW CHANCE - SCHOOL ADMIN	DENTAL INS	53	54
02104050000000	240	NEW CHANCE - SCHOOL ADMIN	LTD INS	260	6
02104050000000	250	NEW CHANCE - SCHOOL ADMIN	SHELTERED ANNUITIES	156	156
02104050000000	320	NEW CHANCE - SCHOOL ADMIN	COMMUNICATION SERVICES	30	30
02104050000000	366	NEW CHANCE - SCHOOL ADMIN	TRAVEL, CONV & CONF	80	80
02104050000000	370	NEW CHANCE - SCHOOL ADMIN	OPERATING LEASES, RENTALS	383	350
02104211000000	140	NEW CHANCE - EDUC - SEC.G	LIC INSTR	36181	44843
02104211000000	161	NEW CHANCE - EDUC - SEC.G	PARAPROF/PERSONAL CARE AS	13827	4782
02104211000000	174	NEW CHANCE - EDUC - SEC.G	DAPE SPECIALIST	4551	4938
02104211000000	210	NEW CHANCE - EDUC - SEC.G	FICA	4171	4170
02104211000000	214	NEW CHANCE - EDUC - SEC.G	PERA CONTRI	939	358
02104211000000	218	NEW CHANCE - EDUC - SEC.G	TRA CONTRI	2774	3940
02104211000000	220	NEW CHANCE - EDUC - SEC.G	HEALTH INS	6045	4942
02104211000000	230	NEW CHANCE - EDUC - SEC.G	LIFE INS	126	94
02104211000000	235	NEW CHANCE - EDUC - SEC.G	DENTAL INS	630	1084
02104211000000	240	NEW CHANCE - EDUC - SEC.G	LTD INS	69	102
02104211000000	250	NEW CHANCE - EDUC - SEC.G	SHELTERED ANNUITIES	144	144
02104211000000	320	NEW CHANCE - EDUC - SEC.G	COMMUNICATION SERVICES	120	128
02104211000000	366	NEW CHANCE - EDUC - SEC.G	TRAVEL, CONV & CONF	300	450
02104211000000	394	NEW CHANCE - EDUC - SEC.G	PMTS FOR ED PURP TO AGENC	9	1500
02104211000000	401	NEW CHANCE - EDUC - SEC.G	SUPPLIES NON INSTR	594	736
02104211000000	555	NEW CHANCE - EDUC - SEC.G	TECH EQUIP 500-1249	0	218
02104211000000	820	NEW CHANCE - EDUC - SEC.G	DUES & MEMBERSHIPS	60	60
02104400000619	307	NEW CHANCE - SPECIAL ED N	CONTRACTED SUBS FOR SPEC	2900	0
02104407740000	401	NEW CHANCE - SLD	SUPPLIES NON INSTR	0	210
02104407740000	433	NEW CHANCE - SLD	INDIV INSTR SUPP REIMB	0	30
02104408740000	140	NEW CHANCE - EBD	LIC INSTR	62430	70133
02104408740000	161	NEW CHANCE - EBD	PARAPROF/PERSONAL CARE AS	35063	16955
02104408740000	174	NEW CHANCE - EBD	DAPE SPECIALIST	7079	7681
02104408740000	210	NEW CHANCE - EBD	FICA	8002	7247
02104408740000	214	NEW CHANCE - EBD	PERA CONTRI	2282	1271
02104408740000	218	NEW CHANCE - EBD	TRA CONTRI	4794	6159
02104408740000	220	NEW CHANCE - EBD	HEALTH INS	10254	7718

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02104408740000	230	NEW CHANCE - EBD	LIFE INS	263	130
02104408740000	235	NEW CHANCE - EBD	DENTAL INS	1090	1360
02104408740000	240	NEW CHANCE - EBD	LTD INS	119	179
02104408740000	250	NEW CHANCE - EBD	SHELTERED ANNUITIES	262	262
02104408740000	307	NEW CHANCE - EBD	CONTRACTED SUBS FOR SPEC	3500	0
02104408740000	320	NEW CHANCE - EBD	COMMUNICATION SERVICES	200	200
02104408740000	329	NEW CHANCE - EBD	GEN'L VOC -POSTAGE,ADVERT	50	50
02104408740000	366	NEW CHANCE - EBD	TRAVEL, CONV & CONF	800	800
02104408740000	394	NEW CHANCE - EBD	PMTS FOR ED PURP TO AGENC	30	2000
02104408740000	401	NEW CHANCE - EBD	SUPPLIES NON INSTR	1100	1104
02104408740000	433	NEW CHANCE - EBD	INDIV INSTR SUPP REIMB	300	300
02104408740000	556	NEW CHANCE - EBD	TECH EQUIPMENT-REIMB 500	0	326
02104420317000	433	NEW CHANCE - BASIC SKILLS	INDIV INSTR SUPP REIMB	4336	4104
02104420740000	151	NEW CHANCE - SPEC ED AGGR	OCCUPATIONAL THERAPIST	0	520
02104420740000	366	NEW CHANCE - SPEC ED AGGR	TRAVEL, CONV & CONF	100	0
02104420740000	370	NEW CHANCE - SPEC ED AGGR	OPERATING LEASES, RENTALS	315	320
02104420740000	401	NEW CHANCE - SPEC ED AGGR	SUPPLIES NON INSTR	300	300
02104420740000	555	NEW CHANCE - SPEC ED AGGR	TECH EQUIP 500-1249	0	140
02104420740000	820	NEW CHANCE - SPEC ED AGGR	DUES & MEMBERSHIPS	50	50
02104810000000	401	NEW CHANCE - OPERATIONS A	SUPPLIES NON INSTR	1100	0
02105050000000	110	RIVERSIDE SCHOOL ADMIN	ADMIN/SUPV	2696	2777
02105050000000	170	RIVERSIDE SCHOOL ADMIN	NON-INSTR SUPPORT STAFF (	4099	4249
02105050000000	210	RIVERSIDE SCHOOL ADMIN	FICA	520	530
02105050000000	214	RIVERSIDE SCHOOL ADMIN	PERA CONTRI	307	318
02105050000000	218	RIVERSIDE SCHOOL ADMIN	TRA CONTRI	208	219
02105050000000	220	RIVERSIDE SCHOOL ADMIN	HEALTH INS	2346	2436
02105050000000	230	RIVERSIDE SCHOOL ADMIN	LIFE INS	18	10
02105050000000	235	RIVERSIDE SCHOOL ADMIN	DENTAL INS	167	167
02105050000000	240	RIVERSIDE SCHOOL ADMIN	LTD INS	267	13
02105050000000	250	RIVERSIDE SCHOOL ADMIN	SHELTERED ANNUITIES	183	183
02105050000000	320	RIVERSIDE SCHOOL ADMIN	COMMUNICATION SERVICES	25	50
02105050000000	366	RIVERSIDE SCHOOL ADMIN	TRAVEL, CONV & CONF	100	25
02105050000000	370	RIVERSIDE SCHOOL ADMIN	OPERATING LEASES, RENTALS	555	600
02105211000000	140	RIVERSIDE - GEN ED	LIC INSTR	57930	2941
02105211000000	161	RIVERSIDE - GEN ED	PARAPROF/PERSONAL CARE AS	21868	42405
02105211000000	174	RIVERSIDE - GEN ED	DAPE SPECIALIST	6068	6584

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02105211000000	210	RIVERSIDE - GEN ED	FICA	6568	3969
02105211000000	214	RIVERSIDE - GEN ED	PERA CONTRI	1483	1731
02105211000000	218	RIVERSIDE - GEN ED	TRA CONTRI	4436	2281
02105211000000	220	RIVERSIDE - GEN ED	HEALTH INS	16346	10436
02105211000000	230	RIVERSIDE - GEN ED	LIFE INS	192	84
02105211000000	235	RIVERSIDE - GEN ED	DENTAL INS	1809	987
02105211000000	240	RIVERSIDE - GEN ED	LTD INS	110	95
02105211000000	250	RIVERSIDE - GEN ED	SHELTERED ANNUITIES	393	393
02105211000000	320	RIVERSIDE - GEN ED	COMMUNICATION SERVICES	150	150
02105211000000	366	RIVERSIDE - GEN ED	TRAVEL, CONV & CONF	487	490
02105211000000	394	RIVERSIDE - GEN ED	PMTS FOR ED PURP TO AGENC	2013	2000
02105211000000	401	RIVERSIDE - GEN ED	SUPPLIES NON INSTR	958	1746
02105211000000	555	RIVERSIDE - GEN ED	TECH EQUIP 500-1249	0	555
02105211000000	820	RIVERSIDE - GEN ED	DUES & MEMBERSHIPS	60	60
02105400000619	307	RIVERSIDE SPED EXP NONRE	CONTRACTED SUBS FOR SPEC	20000	26000
02105408740000	140	RIVERSIDE - EBD	LIC INSTR	75278	2206
02105408740000	161	RIVERSIDE - EBD	PARAPROF/PERSONAL CARE AS	32517	70900
02105408740000	174	RIVERSIDE - EBD	DAPE SPECIALIST	7585	8230
02105408740000	210	RIVERSIDE - EBD	FICA	8826	6218
02105408740000	214	RIVERSIDE - EBD	PERA CONTRI	2135	2591
02105408740000	218	RIVERSIDE - EBD	TRA CONTRI	5824	3702
02105408740000	220	RIVERSIDE - EBD	HEALTH INS	21587	15689
02105408740000	230	RIVERSIDE - EBD	LIFE INS	294	224
02105408740000	235	RIVERSIDE - EBD	DENTAL INS	3282	1487
02105408740000	240	RIVERSIDE - EBD	LTD INS	145	152
02105408740000	250	RIVERSIDE - EBD	SHELTERED ANNUITIES	995	995
02105408740000	307	RIVERSIDE - EBD	CONTRACTED SUBS FOR SPEC	9000	7000
02105408740000	320	RIVERSIDE - EBD	COMMUNICATION SERVICES	300	300
02105408740000	329	RIVERSIDE - EBD	GEN'L VOC -POSTAGE,ADVERT	50	50
02105408740000	366	RIVERSIDE - EBD	TRAVEL, CONV & CONF	600	600
02105408740000	394	RIVERSIDE - EBD	PMTS FOR ED PURP TO AGENC	26	0
02105408740000	401	RIVERSIDE - EBD	SUPPLIES NON INSTR	1859	1070
02105408740000	433	RIVERSIDE - EBD	INDIV INSTR SUPP REIMB	250	300
02105408740000	556	RIVERSIDE - EBD	TECH EQUIPMENT-REIMB 500	0	1010
02105420317000	433	RIVERSIDE - BASIC SKILLS	INDIV INSTR SUPP REIMB	39368	6567
02105420317000	556	RIVERSIDE - BASIC SKILLS	TECH EQUIPMENT-REIMB 500	1898	0

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02105420740000	151	RIVERSIDE - ADMIN	OCCUPATIONAL THERAPIST	0	520
02105420740000	210	RIVERSIDE - ADMIN	FICA	311	40
02105420740000	218	RIVERSIDE - ADMIN	TRA CONTRI	0	41
02105420740000	220	RIVERSIDE - ADMIN	HEALTH INS	0	188
02105420740000	230	RIVERSIDE - ADMIN	LIFE INS	0	7
02105420740000	235	RIVERSIDE - ADMIN	DENTAL INS	0	15
02105420740000	240	RIVERSIDE - ADMIN	LTD INS	0	6
02105420740000	366	RIVERSIDE - ADMIN	TRAVEL, CONV & CONF	90	0
02105420740000	370	RIVERSIDE - ADMIN	OPERATING LEASES, RENTALS	225	235
02105420740000	401	RIVERSIDE - ADMIN	SUPPLIES NON INSTR	300	300
02105420740000	555	RIVERSIDE - ADMIN	TECH EQUIP 500-1249	0	280
02105420740000	820	RIVERSIDE - ADMIN	DUES & MEMBERSHIPS	70	70
02300050000000	110	OPTIONS - SCHOOL ADMIN	ADMIN/SUPV	2696	2777
02300050000000	170	OPTIONS - SCHOOL ADMIN	NON-INSTR SUPPORT STAFF (	1366	1416
02300050000000	210	OPTIONS - SCHOOL ADMIN	FICA	311	313
02300050000000	214	OPTIONS - SCHOOL ADMIN	PERA CONTRI	102	106
02300050000000	218	OPTIONS - SCHOOL ADMIN	TRA CONTRI	208	219
02300050000000	220	OPTIONS - SCHOOL ADMIN	HEALTH INS	896	929
02300050000000	230	OPTIONS - SCHOOL ADMIN	LIFE INS	13	10
02300050000000	235	OPTIONS - SCHOOL ADMIN	DENTAL INS	75	75
02300050000000	240	OPTIONS - SCHOOL ADMIN	LTD INS	261	7
02300050000000	250	OPTIONS - SCHOOL ADMIN	SHELTERED ANNUITIES	161	161
02300050000000	320	OPTIONS - SCHOOL ADMIN	COMMUNICATION SERVICES	25	25
02300050000000	366	OPTIONS - SCHOOL ADMIN	TRAVEL, CONV & CONF	110	110
02300211000000	140	OPTIONS - GEN ED	LIC INSTR	134763	121983
02300211000000	161	OPTIONS - GEN ED	PARAPROF/PERSONAL CARE AS	43312	59160
02300211000000	210	OPTIONS - GEN ED	FICA	15463	13853
02300211000000	214	OPTIONS - GEN ED	PERA CONTRI	3800	4440
02300211000000	218	OPTIONS - GEN ED	TRA CONTRI	10229	9660
02300211000000	220	OPTIONS - GEN ED	HEALTH INS	13882	16568
02300211000000	230	OPTIONS - GEN ED	LIFE INS	450	378
02300211000000	235	OPTIONS - GEN ED	DENTAL INS	2167	2418
02300211000000	240	OPTIONS - GEN ED	LTD INS	255	344
02300211000000	250	OPTIONS - GEN ED	SHELTERED ANNUITIES	2215	2215
02300211000000	305	OPTIONS - GEN ED	FEES FOR SERVICES	150	155
02300211000000	366	OPTIONS - GEN ED	TRAVEL, CONV & CONF	100	100

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02300211000000	370	OPTIONS - GEN ED	OPERATING LEASES, RENTALS	1450	1500
02300211000000	394	OPTIONS - GEN ED	PMTS FOR ED PURP TO AGENC	500	1000
02300211000000	401	OPTIONS - GEN ED	SUPPLIES NON INSTR	2630	2303
02300211000000	530	OPTIONS - GEN ED	EQUIPMENT 500-1249	59	0
02300211000000	555	OPTIONS - GEN ED	TECH EQUIP 500-1249	0	533
02300211000000	820	OPTIONS - GEN ED	DUES & MEMBERSHIPS	139	131
02300400000619	307	OPTIONS - SPECIAL ED NON	CONTRACTED SUBS FOR SPEC	4000	2000
02300408740000	140	OPTIONS - EBD	LIC INSTR	90159	81076
02300408740000	161	OPTIONS - EBD	PARAPROF/PERSONAL CARE AS	25104	15701
02300408740000	210	OPTIONS - EBD	FICA	9071	7402
02300408740000	214	OPTIONS - EBD	PERA CONTRI	2134	1176
02300408740000	218	OPTIONS - EBD	TRA CONTRI	6819	6420
02300408740000	220	OPTIONS - EBD	HEALTH INS	9824	5712
02300408740000	230	OPTIONS - EBD	LIFE INS	279	294
02300408740000	235	OPTIONS - EBD	DENTAL INS	1411	1086
02300408740000	240	OPTIONS - EBD	LTD INS	170	184
02300408740000	250	OPTIONS - EBD	SHELTERED ANNUITIES	1436	1436
02300408740000	305	OPTIONS - EBD	FEES FOR SERVICES	100	0
02300408740000	307	OPTIONS - EBD	CONTRACTED SUBS FOR SPEC	4000	2000
02300408740000	366	OPTIONS - EBD	TRAVEL, CONV & CONF	150	150
02300408740000	394	OPTIONS - EBD	PMTS FOR ED PURP TO AGENC	500	1000
02300408740000	401	OPTIONS - EBD	SUPPLIES NON INSTR	2070	2397
02300408740000	433	OPTIONS - EBD	INDIV INSTR SUPP REIMB	619	700
02300410740000	161	OPTIONS - OHD	PARAPROF/PERSONAL CARE AS	0	27720
02300410740000	210	OPTIONS - OHD	FICA	0	2119
02300410740000	214	OPTIONS - OHD	PERA CONTRI	0	2080
02300410740000	220	OPTIONS - OHD	HEALTH INS	0	8000
02300410740000	235	OPTIONS - OHD	DENTAL INS	0	672
02300410740000	240	OPTIONS - OHD	LTD INS	0	53
02300420317000	433	OPTIONS - BASIC SKILLS	INDIV INSTR SUPP REIMB	29075	2845
02300420317000	576	OPTIONS - BASIC SKILLS	REIMB TECH EQUIP	3191	0
02300420740000	151	OPTIONS - SPEC ED AGGREGA	OCCUPATIONAL THERAPIST	2966	0
02300420740000	157	OPTIONS - SPEC ED AGGREGA	SCHOOL PSYCHOLOGIST	890	10000
02300420740000	210	OPTIONS - SPEC ED AGGREGA	FICA	227	765
02300420740000	218	OPTIONS - SPEC ED AGGREGA	TRA CONTRI	558	792
02300420740000	220	OPTIONS - SPEC ED AGGREGA	HEALTH INS	936	1572

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02300420740000	230	OPTIONS - SPEC ED AGGREGA	LIFE INS	13	28
02300420740000	235	OPTIONS - SPEC ED AGGREGA	DENTAL INS	74	136
02300420740000	240	OPTIONS - SPEC ED AGGREGA	LTD INS	14	19
02300420740000	250	OPTIONS - SPEC ED AGGREGA	SHELTERED ANNUITIES	18	18
02300420740000	366	OPTIONS - SPEC ED AGGREGA	TRAVEL, CONV & CONF	100	100
02300420740000	370	OPTIONS - SPEC ED AGGREGA	OPERATING LEASES, RENTALS	260	260
02300420740000	401	OPTIONS - SPEC ED AGGREGA	SUPPLIES NON INSTR	21	25
02300420740000	555	OPTIONS - SPEC ED AGGREGA	TECH EQUIP 500-1249	160	1044
02300420740000	820	OPTIONS - SPEC ED AGGREGA	DUES & MEMBERSHIPS	100	100
02300810000000	401	OPTIONS - OPERATIONS AND	SUPPLIES NON INSTR	1800	0
02305050000000	110	ANTHONY LOU - ADMIN	ADMIN/SUPV	1348	1388
02305050000000	170	ANTHONY LOU - ADMIN	NON-INSTR SUPPORT STAFF (	2049	2124
02305050000000	210	ANTHONY LOU - ADMIN	FICA	260	264
02305050000000	214	ANTHONY LOU - ADMIN	PERA CONTRI	154	159
02305050000000	218	ANTHONY LOU - ADMIN	TRA CONTRI	104	109
02305050000000	220	ANTHONY LOU - ADMIN	HEALTH INS	1173	1218
02305050000000	230	ANTHONY LOU - ADMIN	LIFE INS	9	5
02305050000000	235	ANTHONY LOU - ADMIN	DENTAL INS	83	82
02305050000000	240	ANTHONY LOU - ADMIN	LTD INS	263	6
02305050000000	250	ANTHONY LOU - ADMIN	SHELTERED ANNUITIES	92	92
02305050000000	320	ANTHONY LOU - ADMIN	COMMUNICATION SERVICES	90	90
02305050000000	366	ANTHONY LOU - ADMIN	TRAVEL, CONV & CONF	75	75
02305211000000	140	ANTHONY LOU - SEC GEN ED	LIC INSTR	38426	33242
02305211000000	161	ANTHONY LOU - SEC GEN ED	PARAPROF/PERSONAL CARE AS	9529	0
02305211000000	210	ANTHONY LOU - SEC GEN ED	FICA	3684	2543
02305211000000	214	ANTHONY LOU - SEC GEN ED	PERA CONTRI	719	0
02305211000000	218	ANTHONY LOU - SEC GEN ED	TRA CONTRI	2657	2633
02305211000000	220	ANTHONY LOU - SEC GEN ED	HEALTH INS	0	2633
02305211000000	230	ANTHONY LOU - SEC GEN ED	LIFE INS	36	56
02305211000000	235	ANTHONY LOU - SEC GEN ED	DENTAL INS	0	611
02305211000000	240	ANTHONY LOU - SEC GEN ED	LTD INS	28	63
02305211000000	320	ANTHONY LOU - SEC GEN ED	COMMUNICATION SERVICES	2000	182
02305211000000	366	ANTHONY LOU - SEC GEN ED	TRAVEL, CONV & CONF	100	100
02305211000000	401	ANTHONY LOU - SEC GEN ED	SUPPLIES NON INSTR	1392	932
02305211000000	820	ANTHONY LOU - SEC GEN ED	DUES & MEMBERSHIPS	150	100
02305408740000	140	ANTHONY LOU - EBD	LIC INSTR	7390	7297

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02305408740000	161	ANTHONY LOU - EBD	PARAPROF/PERSONAL CARE AS	1299	0
02305408740000	210	ANTHONY LOU - EBD	FICA	3039	558
02305408740000	214	ANTHONY LOU - EBD	PERA CONTRI	98	0
02305408740000	218	ANTHONY LOU - EBD	TRA CONTRI	2963	577
02305408740000	220	ANTHONY LOU - EBD	HEALTH INS	9360	577
02305408740000	230	ANTHONY LOU - EBD	LIFE INS	75	14
02305408740000	235	ANTHONY LOU - EBD	DENTAL INS	774	133
02305408740000	240	ANTHONY LOU - EBD	LTD INS	74	14
02305408740000	250	ANTHONY LOU - EBD	SHELTERED ANNUITIES	100	100
02305408740000	307	ANTHONY LOU - EBD	CONTRACTED SUBS FOR SPEC	5000	1250
02305408740000	366	ANTHONY LOU - EBD	TRAVEL, CONV & CONF	200	200
02305408740000	401	ANTHONY LOU - EBD	SUPPLIES NON INSTR	0	236
02305410740000	161	ANTHONY LOU - OHD	PARAPROF/PERSONAL CARE AS	0	11000
02305410740000	210	ANTHONY LOU - OHD	FICA	0	841
02305410740000	214	ANTHONY LOU - OHD	PERA CONTRI	0	830
02305410740000	240	ANTHONY LOU - OHD	LTD INS	0	21
02305410740000	320	ANTHONY LOU - OHD	COMMUNICATION SERVICES	108	108
02305410740000	401	ANTHONY LOU - OHD	SUPPLIES NON INSTR	208	236
02305410740000	433	ANTHONY LOU - OHD	INDIV INSTR SUPP REIMB	300	200
02305420317000	433	ANTHONY LOU - BASIC SKILL	INDIV INSTR SUPP REIMB	10855	1039
02305420740000	157	ANTHONY LOU - ADMIN	SCHOOL PSYCHOLOGIST	4272	0
02305420740000	210	ANTHONY LOU - ADMIN	FICA	327	0
02305420740000	218	ANTHONY LOU - ADMIN	TRA CONTRI	329	0
02305420740000	220	ANTHONY LOU - ADMIN	HEALTH INS	936	0
02305420740000	230	ANTHONY LOU - ADMIN	LIFE INS	7	0
02305420740000	235	ANTHONY LOU - ADMIN	DENTAL INS	74	0
02305420740000	240	ANTHONY LOU - ADMIN	LTD INS	8	0
02305420740000	250	ANTHONY LOU - ADMIN	SHELTERED ANNUITIES	10	10
02305420740000	366	ANTHONY LOU - ADMIN	TRAVEL, CONV & CONF	50	100
02305420740000	555	ANTHONY LOU - ADMIN	TECH EQUIP 500-1249	0	140
02305420740000	820	ANTHONY LOU - ADMIN	DUES & MEMBERSHIPS	110	100
02350010000000	398	SPECIAL EDUCATION - SCHOO	OVERHEAD ALLOCATION	84649	91052
02350020000000	398	OVERHEAD - OFFICE OF S	OVERHEAD ALLOCATION	304345	334560
02350022000000	398	OVERHEAD - PERSONNEL	OVERHEAD ALLOCATION	236837	302556
02350030000432	305	SPECIAL EDU - LINE ADMINI	FEES FOR SERVICES	985	114
02350110000000	398	OVERHEAD - BUSINESS SU	OVERHEAD ALLOCATION	636638	674576

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02350140000000	398	OVERHEAD - MGMT INFO S	OVERHEAD ALLOCATION	303953	351687
02350216000809	140	TITLE I PREV & INTVNT DEL	LIC INSTR	43154	40200
02350216000809	210	TITLE I PREV & INTVNT DEL	FICA	3301	3075
02350216000809	218	TITLE I PREV & INTVNT DEL	TRA CONTRI	3417	3183
02350216000809	220	TITLE I PREV & INTVNT DEL	HEALTH INS	5128	4818
02350216000809	230	TITLE I PREV & INTVNT DEL	LIFE INS	0	724
02350400000000	305	SPEC ED NON REIMB	FEES FOR SERVICES	9300	12000
02350400000000	312	SPEC ED NON REIMB	LEGAL - GENERAL	15000	20000
02350400000000	389	SPEC ED NON REIMB	STAFF TUITION REIMB	20000	10000
02350400000000	390	SPEC ED NON REIMB	PYMT FOR ED PURS TO MN	111000	120000
02350400000000	401	SPEC ED NON REIMB	SUPPLIES NON INSTR	4000	4000
02350400000000	440	SPEC ED NON REIMB	FUELS	500	1000
02350400000000	520	SPEC ED NON REIMB	BLDG IMPROVEMENT	428000	0
02350400000000	570	SPEC ED NON REIMB	EQUIPMENT >1249	100000	55000
02350400000619	252	SPED NON REIMB FED	OPEB (UP TO ARC)	60000	60000
02350400372050	170	THIRD PARTY/MA BILLING	NON-INSTR SUPPORT STAFF (	68585	70821
02350400372050	210	THIRD PARTY/MA BILLING	FICA	5247	5417
02350400372050	214	THIRD PARTY/MA BILLING	PERA CONTRI	5144	5311
02350400372050	220	THIRD PARTY/MA BILLING	HEALTH INS	10890	10890
02350400372050	230	THIRD PARTY/MA BILLING	LIFE INS	105	105
02350400372050	235	THIRD PARTY/MA BILLING	DENTAL INS	756	756
02350400372050	240	THIRD PARTY/MA BILLING	LTD INS	132	135
02350400372050	250	THIRD PARTY/MA BILLING	SHELTERED ANNUITIES	487	487
02350400372050	305	THIRD PARTY/MA BILLING	FEES FOR SERVICES	8740	42000
02350400372050	366	THIRD PARTY/MA BILLING	TRAVEL, CONV & CONF	100	100
02350400372050	401	THIRD PARTY/MA BILLING	SUPPLIES NON INSTR	1500	0
02350400372050	405	THIRD PARTY/MA BILLING	NON INSTR SW LIC	450	450
02350403740908	162	PSA IND DCD/SP	ONE TO ONE PARAPROFESSION	0	29828
02350403740908	210	PSA IND DCD/SP	FICA	0	2281
02350403740908	214	PSA IND DCD/SP	PERA CONTRI	0	2237
02350403740908	230	PSA IND DCD/SP	LIFE INS	0	112
02350403740908	235	PSA IND DCD/SP	DENTAL INS	0	1656
02350403740908	240	PSA IND DCD/SP	LTD INS	0	57
02350404000401	140	PI PURCH OF SVCS	LIC INSTR	315309	395670
02350404000401	210	PI PURCH OF SVCS	FICA	24089	30262
02350404000401	218	PI PURCH OF SVCS	TRA CONTRI	17497	31229

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02350404000401	220	PI PURCH OF SVCS	HEALTH INS	28267	2628
02350404000401	230	PI PURCH OF SVCS	LIFE INS	624	770
02350404000401	235	PI PURCH OF SVCS	DENTAL INS	5806	6462
02350404000401	240	PI PURCH OF SVCS	LTD INS	590	706
02350404000401	250	PI PURCH OF SVCS	SHELTERED ANNUITIES	900	900
02350404000401	350	PI PURCH OF SVCS	REPAIR & MAINTENANCE SER	250	250
02350404000401	366	PI PURCH OF SVCS	TRAVEL, CONV & CONF	10000	11500
02350404000401	401	PI PURCH OF SVCS	SUPPLIES NON INSTR	450	450
02350404000401	433	PI PURCH OF SVCS	INDIV INSTR SUPP REIMB	4000	4000
02350404000401	556	PI PURCH OF SVCS	TECH EQUIPMENT-REIMB 500	2130	2130
02350404000402	150	PT PURCH OF SVCS	PHYSICAL THERAPIST	304743	317995
02350404000402	185	PT PURCH OF SVCS	OTHER SALARY/BEYOND CONTR	100	0
02350404000402	210	PT PURCH OF SVCS	FICA	23501	24325
02350404000402	218	PT PURCH OF SVCS	TRA CONTRI	23631	25183
02350404000402	220	PT PURCH OF SVCS	HEALTH INS	22460	30459
02350404000402	230	PT PURCH OF SVCS	LIFE INS	615	680
02350404000402	235	PT PURCH OF SVCS	DENTAL INS	4958	5297
02350404000402	240	PT PURCH OF SVCS	LTD INS	433	609
02350404000402	250	PT PURCH OF SVCS	SHELTERED ANNUITIES	2155	2155
02350404000402	350	PT PURCH OF SVCS	REPAIR & MAINTENANCE SER	250	250
02350404000402	366	PT PURCH OF SVCS	TRAVEL, CONV & CONF	8500	8500
02350404000402	401	PT PURCH OF SVCS	SUPPLIES NON INSTR	160	350
02350404000402	433	PT PURCH OF SVCS	INDIV INSTR SUPP REIMB	600	3500
02350404000402	533	PT PURCH OF SVCS	REIMB EQUIP 500-1249	3090	0
02350404000402	556	PT PURCH OF SVCS	TECH EQUIPMENT-REIMB 500	0	2250
02350404000402	820	PT PURCH OF SVCS	DUES & MEMBERSHIPS	0	500
02350405000502	140	DHOH PURCH OF SVCS	LIC INSTR	411730	476477
02350405000502	157	DHOH PURCH OF SVCS	SCHOOL PSYCHOLOGIST	0	4506
02350405000502	210	DHOH PURCH OF SVCS	FICA	31495	36788
02350405000502	214	DHOH PURCH OF SVCS	PERA CONTRI	15	0
02350405000502	218	DHOH PURCH OF SVCS	TRA CONTRI	29492	38089
02350405000502	220	DHOH PURCH OF SVCS	HEALTH INS	60441	57809
02350405000502	230	DHOH PURCH OF SVCS	LIFE INS	958	1187
02350405000502	235	DHOH PURCH OF SVCS	DENTAL INS	5093	5955
02350405000502	240	DHOH PURCH OF SVCS	LTD INS	734	860
02350405000502	250	DHOH PURCH OF SVCS	SHELTERED ANNUITIES	2330	2330

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02350405000502	305	DHOH PURCH OF SVCS	FEES FOR SERVICES	8639	9000
02350405000502	366	DHOH PURCH OF SVCS	TRAVEL, CONV & CONF	18000	20000
02350405000502	394	DHOH PURCH OF SVCS	PMTS FOR ED PURP TO AGENC	210	210
02350405000502	401	DHOH PURCH OF SVCS	SUPPLIES NON INSTR	1500	1500
02350405000502	433	DHOH PURCH OF SVCS	INDIV INSTR SUPP REIMB	5500	5500
02350405000502	556	DHOH PURCH OF SVCS	TECH EQUIPMENT-REIMB 500	1049	8000
02350405000503	153	AUDIOLOGY PURCH OF SVCS	AUDIOLOGIST	213949	222033
02350405000503	210	AUDIOLOGY PURCH OF SVCS	FICA	16308	16984
02350405000503	218	AUDIOLOGY PURCH OF SVCS	TRA CONTRI	16637	17583
02350405000503	220	AUDIOLOGY PURCH OF SVCS	HEALTH INS	24496	32053
02350405000503	230	AUDIOLOGY PURCH OF SVCS	LIFE INS	361	390
02350405000503	235	AUDIOLOGY PURCH OF SVCS	DENTAL INS	1935	2465
02350405000503	240	AUDIOLOGY PURCH OF SVCS	LTD INS	414	425
02350405000503	250	AUDIOLOGY PURCH OF SVCS	SHELTERED ANNUITIES	2521	2521
02350405000503	350	AUDIOLOGY PURCH OF SVCS	REPAIR & MAINTENANCE SER	10625	11000
02350405000503	366	AUDIOLOGY PURCH OF SVCS	TRAVEL, CONV & CONF	8500	9000
02350405000503	401	AUDIOLOGY PURCH OF SVCS	SUPPLIES NON INSTR	700	700
02350405000503	433	AUDIOLOGY PURCH OF SVCS	INDIV INSTR SUPP REIMB	10666	10500
02350405000503	533	AUDIOLOGY PURCH OF SVCS	REIMB EQUIP 500-1249	99479	80000
02350405000503	556	AUDIOLOGY PURCH OF SVCS	TECH EQUIPMENT-REIMB 500	940	2100
02350405000503	571	AUDIOLOGY PURCH OF SVCS	REIMB EQUIP >1249	3396	4000
02350405000504	146	INTERPRETERS PURCH SVCS	NON LIC SUB	500	1000
02350405000504	164	INTERPRETERS PURCH SVCS	INTERPRETER FOR THE DEAF	174140	125288
02350405000504	186	INTERPRETERS PURCH SVCS	OTHER NON-LIC SALARY PYMN	200	0
02350405000504	210	INTERPRETERS PURCH SVCS	FICA	13327	9583
02350405000504	214	INTERPRETERS PURCH SVCS	PERA CONTRI	11327	9394
02350405000504	220	INTERPRETERS PURCH SVCS	HEALTH INS	36624	16800
02350405000504	230	INTERPRETERS PURCH SVCS	LIFE INS	597	476
02350405000504	235	INTERPRETERS PURCH SVCS	DENTAL INS	2354	1632
02350405000504	240	INTERPRETERS PURCH SVCS	LTD INS	243	237
02350405000504	250	INTERPRETERS PURCH SVCS	SHELTERED ANNUITIES	1406	1406
02350405000504	366	INTERPRETERS PURCH SVCS	TRAVEL, CONV & CONF	750	1000
02350405000504	401	INTERPRETERS PURCH SVCS	SUPPLIES NON INSTR	100	100
02350405000504	433	INTERPRETERS PURCH SVCS	INDIV INSTR SUPP REIMB	250	250
02350405000504	820	INTERPRETERS PURCH SVCS	DUES & MEMBERSHIPS	1100	1100
02350406000601	140	VI PURCH OF SVCS	LIC INSTR	411523	467737

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02350406000601	144	VI PURCH OF SVCS	NON-LIC INSTR SUPP PERS	34485	37080
02350406000601	173	VI PURCH OF SVCS	ORIENTATION/MOBILITY SPEC	27493	28730
02350406000601	210	VI PURCH OF SVCS	FICA	36220	40808
02350406000601	214	VI PURCH OF SVCS	PERA CONTRI	2586	2781
02350406000601	218	VI PURCH OF SVCS	TRA CONTRI	31733	39315
02350406000601	220	VI PURCH OF SVCS	HEALTH INS	68599	82938
02350406000601	230	VI PURCH OF SVCS	LIFE INS	839	1230
02350406000601	235	VI PURCH OF SVCS	DENTAL INS	7811	8062
02350406000601	240	VI PURCH OF SVCS	LTD INS	731	1020
02350406000601	250	VI PURCH OF SVCS	SHELTERED ANNUITIES	2401	2401
02350406000601	329	VI PURCH OF SVCS	GEN'L VOC -POSTAGE,ADVERT	150	150
02350406000601	350	VI PURCH OF SVCS	REPAIR & MAINTENANCE SER	1500	1500
02350406000601	366	VI PURCH OF SVCS	TRAVEL, CONV & CONF	18000	19000
02350406000601	389	VI PURCH OF SVCS	STAFF TUITION REIMB	0	17250
02350406000601	401	VI PURCH OF SVCS	SUPPLIES NON INSTR	1500	1500
02350406000601	433	VI PURCH OF SVCS	INDIV INSTR SUPP REIMB	4790	5000
02350406000601	440	VI PURCH OF SVCS	FUELS	600	600
02350406000601	556	VI PURCH OF SVCS	TECH EQUIPMENT-REIMB 500	4210	7000
02350406000601	571	VI PURCH OF SVCS	REIMB EQUIP >1249	3072	0
02350406000601	576	VI PURCH OF SVCS	REIMB TECH EQUIP	9800	8000
02350406740908	162	VI ONE TO ONE	ONE TO ONE PARAPROFESSION	22172	21737
02350406740908	210	VI ONE TO ONE	FICA	140	1662
02350406740908	214	VI ONE TO ONE	PERA CONTRI	180	1630
02350406740908	220	VI ONE TO ONE	HEALTH INS	8280	7860
02350406740908	230	VI ONE TO ONE	LIFE INS	26	84
02350406740908	235	VI ONE TO ONE	DENTAL INS	180	672
02350406740908	240	VI ONE TO ONE	LTD INS	0	41
02350408740908	162	PSA IND - EBD	ONE TO ONE PARAPROFESSION	27500	44440
02350408740908	210	PSA IND - EBD	FICA	2104	3398
02350408740908	214	PSA IND - EBD	PERA CONTRI	1648	3332
02350408740908	220	PSA IND - EBD	HEALTH INS	8280	8820
02350408740908	230	PSA IND - EBD	LIFE INS	84	168
02350408740908	235	PSA IND - EBD	DENTAL INS	672	2292
02350408740908	240	PSA IND - EBD	LTD INS	42	84
02350408799806	160	LCTS EBD EARLY INTERVEN	MENTAL HEALTH PRACTITIONER	17214	12953
02350408799806	210	LCTS EBD EARLY INTERVEN	FICA	1314	990

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02350408799806	218	LCTS EBD EARLY INTERVEN	TRA CONTRI	1321	1025
02350408799806	220	LCTS EBD EARLY INTERVEN	HEALTH INS	1296	1314
02350408799806	230	LCTS EBD EARLY INTERVEN	LIFE INS	21	30
02350408799806	235	LCTS EBD EARLY INTERVEN	DENTAL INS	223	223
02350408799806	240	LCTS EBD EARLY INTERVEN	LTD INS	24	24
02350408799806	250	LCTS EBD EARLY INTERVEN	SHELTERED ANNUITIES	32	32
02350409740908	162	PSA IND - DEAF BLIND	ONE TO ONE PARAPROFESSION	22172	45361
02350409740908	210	PSA IND - DEAF BLIND	FICA	1696	3469
02350409740908	214	PSA IND - DEAF BLIND	PERA CONTRI	1662	3402
02350409740908	220	PSA IND - DEAF BLIND	HEALTH INS	8280	8820
02350409740908	230	PSA IND - DEAF BLIND	LIFE INS	131	168
02350409740908	235	PSA IND - DEAF BLIND	DENTAL INS	672	672
02350409740908	240	PSA IND - DEAF BLIND	LTD INS	80	87
02350410740908	162	PSA IND - OHD	ONE TO ONE PARAPROFESSION	21974	44279
02350410740908	210	PSA IND - OHD	FICA	1681	3386
02350410740908	214	PSA IND - OHD	PERA CONTRI	1648	3320
02350410740908	220	PSA IND - OHD	HEALTH INS	8280	0
02350410740908	230	PSA IND - OHD	LIFE INS	180	168
02350410740908	235	PSA IND - OHD	DENTAL INS	1656	672
02350410740908	240	PSA IND - OHD	LTD INS	42	84
02350411740908	162	PSA IND - AUTISM	ONE TO ONE PARAPROFESSION	52719	130999
02350411740908	210	PSA IND - AUTISM	FICA	4055	10017
02350411740908	214	PSA IND - AUTISM	PERA CONTRI	3991	9823
02350411740908	220	PSA IND - AUTISM	HEALTH INS	8550	17640
02350411740908	230	PSA IND - AUTISM	LIFE INS	142	504
02350411740908	235	PSA IND - AUTISM	DENTAL INS	672	1344
02350411740908	240	PSA IND - AUTISM	LTD INS	109	248
02350416740908	162	PSA IND - SMI	ONE TO ONE PARAPROFESSION	4000	22542
02350416740908	210	PSA IND - SMI	FICA	100	1724
02350416740908	214	PSA IND - SMI	PERA CONTRI	100	1690
02350416740908	230	PSA IND - SMI	LIFE INS	20	84
02350416740908	240	PSA IND - SMI	LTD INS	5	43
02350420000100	289	SPED AGG - SPED ADMIN	OPEB CONTRIBUTIONS	66951	85989
02350420000420	151	SPED AGG PURCH OF SVCS	OCCUPATIONAL THERAPIST	50200	41182
02350420000420	152	SPED AGG PURCH OF SVCS	EDUC SPEECH/LANG PATHOLOG	452	0
02350420000420	161	SPED AGG PURCH OF SVCS	PARAPROF/PERSONAL CARE AS	19113	42196

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02350420000420	162	SPED AGG PURCH OF SVCS	ONE TO ONE PARAPROFESSION	41759	0
02350420000420	185	SPED AGG PURCH OF SVCS	OTHER SALARY/BEYOND CONTR	100	0
02350420000420	186	SPED AGG PURCH OF SVCS	OTHER NON-LIC SALARY PYMN	300	0
02350420000420	210	SPED AGG PURCH OF SVCS	FICA	5337	6378
02350420000420	214	SPED AGG PURCH OF SVCS	PERA CONTRI	1434	3163
02350420000420	218	SPED AGG PURCH OF SVCS	TRA CONTRI	1624	3262
02350420000420	220	SPED AGG PURCH OF SVCS	HEALTH INS	128	4905
02350420000420	230	SPED AGG PURCH OF SVCS	LIFE INS	126	123
02350420000420	235	SPED AGG PURCH OF SVCS	DENTAL INS	10	376
02350420000420	240	SPED AGG PURCH OF SVCS	LTD INS	40	79
02350420000420	250	SPED AGG PURCH OF SVCS	SHELTERED ANNUITIES	66	200
02350420000420	366	SPED AGG PURCH OF SVCS	TRAVEL, CONV & CONF	600	900
02350420000421	305	SPED AGG - CTIC	FEES FOR SERVICES	13000	13000
02350420000421	366	SPED AGG - CTIC	TRAVEL, CONV & CONF	500	0
02350420000421	401	SPED AGG - CTIC	SUPPLIES NON INSTR	2500	2500
02350420342000	154	SPECIAL EDU - SAFE SCHOOL	SCHOOL NURSE	155494	134800
02350420342000	156	SPECIAL EDU - SAFE SCHOOL	SCHOOL SOCIAL WORKER	77278	81528
02350420342000	157	SPECIAL EDU - SAFE SCHOOL	SCHOOL PSYCHOLOGIST	149965	162413
02350420342000	210	SPECIAL EDU - SAFE SCHOOL	FICA	7815	28206
02350420342000	218	SPECIAL EDU - SAFE SCHOOL	TRA CONTRI	26806	29203
02350420342000	220	SPECIAL EDU - SAFE SCHOOL	HEALTH INS	64802	65280
02350420342000	230	SPECIAL EDU - SAFE SCHOOL	LIFE INS	699	840
02350420342000	235	SPECIAL EDU - SAFE SCHOOL	DENTAL INS	7440	7440
02350420342000	240	SPECIAL EDU - SAFE SCHOOL	LTD INS	815	705
02350420342000	250	SPECIAL EDU - SAFE SCHOOL	SHELTERED ANNUITIES	2600	2600
02350420342000	305	SPECIAL EDU - SAFE SCHOOL	FEES FOR SERVICES	47920	221650
02350420372050	143	THIRD PARTY/MA BILLING	LIC INSTR SUPP PERS	63448	65999
02350420372050	154	THIRD PARTY/MA BILLING	SCHOOL NURSE	151497	81079
02350420372050	155	THIRD PARTY/MA BILLING	LIC NURSING SERVICES	350	0
02350420372050	160	THIRD PARTY/MA BILLING	MENTAL HEALTH PRACTITIONER	139899	143931
02350420372050	210	THIRD PARTY/MA BILLING	FICA	22509	22260
02350420372050	214	THIRD PARTY/MA BILLING	PERA CONTRI	26	0
02350420372050	218	THIRD PARTY/MA BILLING	TRA CONTRI	21604	23047
02350420372050	220	THIRD PARTY/MA BILLING	HEALTH INS	46262	44880
02350420372050	230	THIRD PARTY/MA BILLING	LIFE INS	555	560
02350420372050	235	THIRD PARTY/MA BILLING	DENTAL INS	3649	2160

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02350420372050	240	THIRD PARTY/MA BILLING	LTD INS	490	487
02350420372050	250	THIRD PARTY/MA BILLING	SHELTERED ANNUITIES	800	800
02350420372050	305	THIRD PARTY/MA BILLING	FEES FOR SERVICES	8700	0
02350420372050	320	THIRD PARTY/MA BILLING	COMMUNICATION SERVICES	540	540
02350420372050	366	THIRD PARTY/MA BILLING	TRAVEL, CONV & CONF	9500	5000
02350420372050	433	THIRD PARTY/MA BILLING	INDIV INSTR SUPP REIMB	1550	0
02350420740000	110	SPEC ED AGGREGATE STATE	ADMIN/SUPV	724813	700200
02350420740000	143	SPEC ED AGGREGATE STATE	LIC INSTR SUPP PERS	147131	90129
02350420740000	154	SPEC ED AGGREGATE STATE	SCHOOL NURSE	0	60000
02350420740000	156	SPEC ED AGGREGATE STATE	SCHOOL SOCIAL WORKER	0	65999
02350420740000	157	SPEC ED AGGREGATE STATE	SCHOOL PSYCHOLOGIST	1200	0
02350420740000	160	SPEC ED AGGREGATE STATE	MENTAL HEALTH PRACTITIONER	80825	83652
02350420740000	170	SPEC ED AGGREGATE STATE	NON-INSTR SUPPORT STAFF (	435754	441189
02350420740000	185	SPEC ED AGGREGATE STATE	OTHER SALARY/BEYOND CONTR	0	300000
02350420740000	191	SPEC ED AGGREGATE STATE	SEVERANCE	68000	68000
02350420740000	210	SPEC ED AGGREGATE STATE	FICA	103222	132418
02350420740000	214	SPEC ED AGGREGATE STATE	PERA CONTRI	32682	32722
02350420740000	218	SPEC ED AGGREGATE STATE	TRA CONTRI	85081	102500
02350420740000	220	SPEC ED AGGREGATE STATE	HEALTH INS	171517	170474
02350420740000	230	SPEC ED AGGREGATE STATE	LIFE INS	3675	3801
02350420740000	235	SPEC ED AGGREGATE STATE	DENTAL INS	19282	19557
02350420740000	240	SPEC ED AGGREGATE STATE	LTD INS	2692	2660
02350420740000	250	SPEC ED AGGREGATE STATE	SHELTERED ANNUITIES	35735	35735
02350420740000	270	SPEC ED AGGREGATE STATE	WORKER'S COMP	327333	385410
02350420740000	320	SPEC ED AGGREGATE STATE	COMMUNICATION SERVICES	6480	6480
02350420740000	329	SPEC ED AGGREGATE STATE	GEN'L VOC -POSTAGE,ADVERT	3500	3500
02350420740000	366	SPEC ED AGGREGATE STATE	TRAVEL, CONV & CONF	15000	18000
02350420740000	370	SPEC ED AGGREGATE STATE	OPERATING LEASES, RENTALS	16601	17000
02350420740000	394	SPEC ED AGGREGATE STATE	PMTS FOR ED PURP TO AGENC	1000	2000
02350420740000	401	SPEC ED AGGREGATE STATE	SUPPLIES NON INSTR	5500	8000
02350420740000	433	SPEC ED AGGREGATE STATE	INDIV INSTR SUPP REIMB	10000	12500
02350420740000	556	SPEC ED AGGREGATE STATE	TECH EQUIPMENT-REIMB 500	1105	0
02350420740000	570	SPEC ED AGGREGATE STATE	EQUIPMENT>1249		5000
02350420740000	576	SPEC ED AGGREGATE STATE	REIMB TECH EQUIP	395	3600
02350420740000	820	SPEC ED AGGREGATE STATE	DUES & MEMBERSHIPS	3500	2500
02350420740100	110	SPEC ED - AGG - ADMIN	ADMIN/SUPV	143751	148063

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02350420740100	210	SPEC ED - AGG - ADMIN	FICA	10997	10386
02350420740100	218	SPEC ED - AGG - ADMIN	TRA CONTRI	11083	11726
02350420740100	220	SPEC ED - AGG - ADMIN	HEALTH INS	8581	8800
02350420740100	230	SPEC ED - AGG - ADMIN	LIFE INS	491	491
02350420740100	235	SPEC ED - AGG - ADMIN	DENTAL INS	672	672
02350420740100	240	SPEC ED - AGG - ADMIN	LTD INS	276	284
02350420740100	250	SPEC ED - AGG - ADMIN	SHELTERED ANNUITIES	13500	13500
02350420740100	280	SPEC ED - AGG - ADMIN	REEMPLOYMENT COMP INS	26000	26000
02350420740100	320	SPEC ED - AGG - ADMIN	COMMUNICATION SERVICES	3750	3750
02350420740100	329	SPEC ED - AGG - ADMIN	GEN'L VOC -POSTAGE,ADVERT	18000	14000
02350420740100	366	SPEC ED - AGG - ADMIN	TRAVEL, CONV & CONF	5500	5500
02350420740100	401	SPEC ED - AGG - ADMIN	SUPPLIES NON INSTR	5000	10400
02350420740100	405	SPEC ED - AGG - ADMIN	NON INSTR SW LIC	1450	1250
02350420740100	555	SPEC ED - AGG - ADMIN	TECH EQUIP 500-1249	1000	2500
02350420740100	820	SPEC ED - AGG - ADMIN	DUES & MEMBERSHIPS	2150	2200
02350605000401	110	PI PURCH SVCS GEN INSTR	ADMIN/SUPV	5050	0
02350605000401	170	PI PURCH SVCS GEN INSTR	NON-INSTR SUPPORT STAFF (	2435	25220
02350605000401	210	PI PURCH SVCS GEN INSTR	FICA	573	192
02350605000401	214	PI PURCH SVCS GEN INSTR	PERA CONTRI	183	189
02350605000401	218	PI PURCH SVCS GEN INSTR	TRA CONTRI	389	0
02350605000401	220	PI PURCH SVCS GEN INSTR	HEALTH INS	1914	906
02350605000401	230	PI PURCH SVCS GEN INSTR	LIFE INS	11	0
02350605000401	235	PI PURCH SVCS GEN INSTR	DENTAL INS	131	57
02350605000401	240	PI PURCH SVCS GEN INSTR	LTD INS	14	4
02350605000401	250	PI PURCH SVCS GEN INSTR	SHELTERED ANNUITIES	15	15
02350605000401	320	PI PURCH SVCS GEN INSTR	COMMUNICATION SERVICES	120	120
02350605000401	350	PI PURCH SVCS GEN INSTR	REPAIR & MAINTENANCE SER	100	100
02350605000401	366	PI PURCH SVCS GEN INSTR	TRAVEL, CONV & CONF	250	250
02350605000401	370	PI PURCH SVCS GEN INSTR	OPERATING LEASES, RENTALS	200	250
02350605000401	401	PI PURCH SVCS GEN INSTR	SUPPLIES NON INSTR	150	150
02350605000401	530	PI PURCH SVCS GEN INSTR	EQUIPMENT 500-1249	30	0
02350605000401	555	PI PURCH SVCS GEN INSTR	TECH EQUIP 500-1249	150	60
02350605000401	820	PI PURCH SVCS GEN INSTR	DUES & MEMBERSHIPS	100	100
02350605000402	110	PT PURCH SVCS GEN INSTR	ADMIN/SUPV	10100	0
02350605000402	170	PT PURCH SVCS GEN INSTR	NON-INSTR SUPPORT STAFF (	6171	5044
02350605000402	210	PT PURCH SVCS GEN INSTR	FICA	1145	385

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02350605000402	214	PT PURCH SVCS GEN INSTR	PERA CONTRI	365	378
02350605000402	218	PT PURCH SVCS GEN INSTR	TRA CONTRI	779	0
02350605000402	220	PT PURCH SVCS GEN INSTR	HEALTH INS	3828	1812
02350605000402	230	PT PURCH SVCS GEN INSTR	LIFE INS	21	0
02350605000402	235	PT PURCH SVCS GEN INSTR	DENTAL INS	264	114
02350605000402	240	PT PURCH SVCS GEN INSTR	LTD INS	29	9
02350605000402	250	PT PURCH SVCS GEN INSTR	SHELTERED ANNUITIES	17	25
02350605000402	320	PT PURCH SVCS GEN INSTR	COMMUNICATION SERVICES	200	200
02350605000402	350	PT PURCH SVCS GEN INSTR	REPAIR & MAINTENANCE SER	100	100
02350605000402	366	PT PURCH SVCS GEN INSTR	TRAVEL, CONV & CONF	450	500
02350605000402	370	PT PURCH SVCS GEN INSTR	OPERATING LEASES, RENTALS	400	500
02350605000402	401	PT PURCH SVCS GEN INSTR	SUPPLIES NON INSTR	250	250
02350605000402	530	PT PURCH SVCS GEN INSTR	EQUIPMENT 500-1249	60	0
02350605000402	555	PT PURCH SVCS GEN INSTR	TECH EQUIP 500-1249	280	115
02350605000402	820	PT PURCH SVCS GEN INSTR	DUES & MEMBERSHIPS	200	200
02350605000502	110	DHOH PURCH SVCS GEN INSTR	ADMIN/SUPV	10100	0
02350605000502	170	DHOH PURCH SVCS GEN INSTR	NON-INSTR SUPPORT STAFF (	4871	5044
02350605000502	210	DHOH PURCH SVCS GEN INSTR	FICA	1145	385
02350605000502	214	DHOH PURCH SVCS GEN INSTR	PERA CONTRI	365	378
02350605000502	218	DHOH PURCH SVCS GEN INSTR	TRA CONTRI	1439	0
02350605000502	220	DHOH PURCH SVCS GEN INSTR	HEALTH INS	3828	1812
02350605000502	230	DHOH PURCH SVCS GEN INSTR	LIFE INS	21	0
02350605000502	235	DHOH PURCH SVCS GEN INSTR	DENTAL INS	263	114
02350605000502	240	DHOH PURCH SVCS GEN INSTR	LTD INS	29	9
02350605000502	250	DHOH PURCH SVCS GEN INSTR	SHELTERED ANNUITIES	30	30
02350605000502	320	DHOH PURCH SVCS GEN INSTR	COMMUNICATION SERVICES	150	150
02350605000502	350	DHOH PURCH SVCS GEN INSTR	REPAIR & MAINTENANCE SER	100	100
02350605000502	366	DHOH PURCH SVCS GEN INSTR	TRAVEL, CONV & CONF	600	1000
02350605000502	370	DHOH PURCH SVCS GEN INSTR	OPERATING LEASES, RENTALS	400	500
02350605000502	401	DHOH PURCH SVCS GEN INSTR	SUPPLIES NON INSTR	200	500
02350605000502	530	DHOH PURCH SVCS GEN INSTR	EQUIPMENT 500-1249	60	0
02350605000502	555	DHOH PURCH SVCS GEN INSTR	TECH EQUIP 500-1249	280	115
02350605000503	110	AUD PURCH SVCS GEN INSTR	ADMIN/SUPV	10100	0
02350605000503	170	AUD PURCH SVCS GEN INSTR	NON-INSTR SUPPORT STAFF (	4871	5044
02350605000503	210	AUD PURCH SVCS GEN INSTR	FICA	1145	385
02350605000503	214	AUD PURCH SVCS GEN INSTR	PERA CONTRI	365	378

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02350605000503	218	AUD PURCH SVCS GEN INSTR	TRA CONTRI	779	0
02350605000503	220	AUD PURCH SVCS GEN INSTR	HEALTH INS	3828	1812
02350605000503	230	AUD PURCH SVCS GEN INSTR	LIFE INS	21	0
02350605000503	235	AUD PURCH SVCS GEN INSTR	DENTAL INS	263	114
02350605000503	240	AUD PURCH SVCS GEN INSTR	LTD INS	29	9
02350605000503	250	AUD PURCH SVCS GEN INSTR	SHELTERED ANNUITIES	30	30
02350605000503	320	AUD PURCH SVCS GEN INSTR	COMMUNICATION SERVICES	100	200
02350605000503	350	AUD PURCH SVCS GEN INSTR	REPAIR & MAINTENANCE SER	100	100
02350605000503	366	AUD PURCH SVCS GEN INSTR	TRAVEL, CONV & CONF	400	400
02350605000503	370	AUD PURCH SVCS GEN INSTR	OPERATING LEASES, RENTALS	400	450
02350605000503	401	AUD PURCH SVCS GEN INSTR	SUPPLIES NON INSTR	150	200
02350605000503	555	AUD PURCH SVCS GEN INSTR	TECH EQUIP 500-1249	280	115
02350605000503	820	AUD PURCH SVCS GEN INSTR	DUES & MEMBERSHIPS	200	200
02350605000601	110	VI PURCH SVCS GEN INSTR	ADMIN/SUPV	15150	0
02350605000601	170	VI PURCH SVCS GEN INSTR	NON-INSTR SUPPORT STAFF (	7306	7566
02350605000601	210	VI PURCH SVCS GEN INSTR	FICA	1718	578
02350605000601	214	VI PURCH SVCS GEN INSTR	PERA CONTRI	548	567
02350605000601	218	VI PURCH SVCS GEN INSTR	TRA CONTRI	1168	0
02350605000601	220	VI PURCH SVCS GEN INSTR	HEALTH INS	5742	2718
02350605000601	230	VI PURCH SVCS GEN INSTR	LIFE INS	30	0
02350605000601	235	VI PURCH SVCS GEN INSTR	DENTAL INS	394	171
02350605000601	240	VI PURCH SVCS GEN INSTR	LTD INS	43	14
02350605000601	250	VI PURCH SVCS GEN INSTR	SHELTERED ANNUITIES	45	45
02350605000601	320	VI PURCH SVCS GEN INSTR	COMMUNICATION SERVICES	300	300
02350605000601	350	VI PURCH SVCS GEN INSTR	REPAIR & MAINTENANCE SER	200	200
02350605000601	366	VI PURCH SVCS GEN INSTR	TRAVEL, CONV & CONF	600	600
02350605000601	370	VI PURCH SVCS GEN INSTR	OPERATING LEASES, RENTALS	650	800
02350605000601	401	VI PURCH SVCS GEN INSTR	SUPPLIES NON INSTR	500	500
02350605000601	530	VI PURCH SVCS GEN INSTR	EQUIPMENT 500-1249	90	0
02350605000601	555	VI PURCH SVCS GEN INSTR	TECH EQUIP 500-1249	420	175
02350605000601	820	VI PURCH SVCS GEN INSTR	DUES & MEMBERSHIPS	300	300
02350640000000	305	SPECIAL EDU - STAFF DEVEL	FEES FOR SERVICES	1000	1000
02350640000000	401	SPECIAL EDU - STAFF DEVEL	SUPPLIES NON INSTR	3000	2500
02350640000120	185	SPECIAL EDUCATION - STAFF	OTHER SALARY/BEYOND CONTR	121565	0
02350640000120	186	SPECIAL EDUCATION - STAFF	OTHER NON-LIC SALARY PYMN	121565	0
02350640000120	210	SPECIAL EDUCATION - STAFF	FICA	18600	0

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02350640000120	214	SPECIAL EDUCATION - STAFF	PERA CONTRI	9115	0
02350640000120	218	SPECIAL EDUCATION - STAFF	TRA CONTRI	9115	0
02350640000120	305	SPECIAL EDUCATION - STAFF	FEES FOR SERVICES	50000	0
02350640000120	307	SPECIAL EDUCATION - STAFF	CONTRACTED SUBS FOR SPEC	6000	0
02350640000120	366	SPECIAL EDUCATION - STAFF	TRAVEL, CONV & CONF	17000	0
02350640000120	368	SPECIAL EDUCATION - STAFF	OUT OF STATE TRAVEL, CONV	2000	0
02350640000120	401	SPECIAL EDUCATION - STAFF	SUPPLIES NON INSTR	25000	0
02350640000130	185	STAFF DEV - LV IV - YR 3	OTHER SALARY/BEYOND CONTR	41045	41045
02350640000130	186	STAFF DEV - LV IV - YR 3	OTHER NON-LIC SALARY PYMN	41195	41195
02350640000130	210	STAFF DEV - LV IV - YR 3	FICA	6291	6291
02350640000130	214	STAFF DEV - LV IV - YR 3	PERA CONTRI	3092	3092
02350640000130	218	STAFF DEV - LV IV - YR 3	TRA CONTRI	3250	3250
02350640000130	305	STAFF DEV - LV IV - YR 3	FEES FOR SERVICES	25000	25000
02350650000000	401	METRO ECSU GRANT	SUPPLIES NON INSTR	164	0
02350650000000	406	METRO ECSU GRANT	INSTRUCT SOFTWARE LICENSE	1836	0
02350940000000	340	SPEC ED - INSURANCE	PROPERTY INSURANCE	47000	47000
02350950000000	910	SPED - GEN TRANSFERS	TRANSF TO OTH FND	40000	10560
02352211000802	185	SP ED SUMME - GEN ED	OTHER SALARY/BEYOND CONTR	3200	0
02352211000802	186	SP ED SUMME - GEN ED	OTHER NON-LIC SALARY PYMN	1600	0
02352211000802	210	SP ED SUMME - GEN ED	FICA	380	0
02352211000804	185	SP ED SUMMER GEN ED	OTHER SALARY/BEYOND CONTR	5200	5200
02352211000804	186	SP ED SUMMER GEN ED	OTHER NON-LIC SALARY PYMN	1450	1450
02352211000804	210	SP ED SUMMER GEN ED	FICA	500	500
02352402740000	185	SP ED SUMME - DCD MILD-MO	OTHER SALARY/BEYOND CONTR	4200	4200
02352402740000	186	SP ED SUMME - DCD MILD-MO	OTHER NON-LIC SALARY PYMN	6540	6540
02352402740000	210	SP ED SUMME - DCD MILD-MO	FICA	816	816
02352402740000	214	SP ED SUMME - DCD MILD-MO	PERA CONTRI	399	410
02352402740000	218	SP ED SUMME - DCD MILD-MO	TRA CONTRI	420	420
02352402740000	366	SP ED SUMME - DCD MILD-MO	TRAVEL, CONV & CONF	6	0
02352403740000	185	SP ED SUMMER SCHL - DCDSP	OTHER SALARY/BEYOND CONTR	14705	14705
02352403740000	186	SP ED SUMMER SCHL - DCDSP	OTHER NON-LIC SALARY PYMN	14863	14863
02352403740000	210	SP ED SUMMER SCHL - DCDSP	FICA	2238	2238
02352403740000	214	SP ED SUMMER SCHL - DCDSP	PERA CONTRI	883	883
02352403740000	218	SP ED SUMMER SCHL - DCDSP	TRA CONTRI	1134	1134
02352404740000	185	SP ED SUMMER SCHL - PI	OTHER SALARY/BEYOND CONTR	1730	1730
02352404740000	186	SP ED SUMMER SCHL - PI	OTHER NON-LIC SALARY PYMN	1138	1138

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02352404740000	210	SP ED SUMMER SCHL - PI	FICA	215	215
02352404740000	214	SP ED SUMMER SCHL - PI	PERA CONTRI	89	89
02352404740000	218	SP ED SUMMER SCHL - PI	TRA CONTRI	134	134
02352405740000	146	SP ED SUMMER SCHL - DHH	NON LIC SUB	226	226
02352405740000	162	SP ED SUMMER SCHL - DHH	ONE TO ONE PARAPROFESSION	1000	1000
02352405740000	185	SP ED SUMMER SCHL - DHH	OTHER SALARY/BEYOND CONTR	10188	10188
02352405740000	186	SP ED SUMMER SCHL - DHH	OTHER NON-LIC SALARY PYMN	6963	6963
02352405740000	210	SP ED SUMMER SCHL - DHH	FICA	1396	1396
02352405740000	214	SP ED SUMMER SCHL - DHH	PERA CONTRI	612	612
02352405740000	218	SP ED SUMMER SCHL - DHH	TRA CONTRI	791	791
02352405740000	394	SP ED SUMMER SCHL - DHH	PMTS FOR ED PURP TO AGENC	2090	2250
02352406740000	185	SP ED SUMMER SCHL - VI	OTHER SALARY/BEYOND CONTR	3494	3494
02352406740000	186	SP ED SUMMER SCHL - VI	OTHER NON-LIC SALARY PYMN	1066	1066
02352406740000	210	SP ED SUMMER SCHL - VI	FICA	332	332
02352406740000	214	SP ED SUMMER SCHL - VI	PERA CONTRI	61	61
02352406740000	218	SP ED SUMMER SCHL - VI	TRA CONTRI	270	270
02352406740000	433	SP ED SUMMER SCHL - VI	INDIV INSTR SUPP REIMB	550	750
02352407740000	185	SP ED SUMMER SCHL - SLD	OTHER SALARY/BEYOND CONTR	2293	2293
02352407740000	186	SP ED SUMMER SCHL - SLD	OTHER NON-LIC SALARY PYMN	2127	2127
02352407740000	210	SP ED SUMMER SCHL - SLD	FICA	340	340
02352407740000	214	SP ED SUMMER SCHL - SLD	PERA CONTRI	160	160
02352407740000	218	SP ED SUMMER SCHL - SLD	TRA CONTRI	177	177
02352408740000	185	SP ED SUMMER SCHL - EBD	OTHER SALARY/BEYOND CONTR	29000	18000
02352408740000	186	SP ED SUMMER SCHL - EBD	OTHER NON-LIC SALARY PYMN	30000	20000
02352408740000	210	SP ED SUMMER SCHL - EBD	FICA	4470	2907
02352408740000	214	SP ED SUMMER SCHL - EBD	PERA CONTRI	2200	1500
02352408740000	218	SP ED SUMMER SCHL - EBD	TRA CONTRI	2260	1425
02352409740000	185	SP ED SUMME - DEAF-BLIND	OTHER SALARY/BEYOND CONTR	4397	4397
02352409740000	186	SP ED SUMME - DEAF-BLIND	OTHER NON-LIC SALARY PYMN	5090	5090
02352409740000	210	SP ED SUMME - DEAF-BLIND	FICA	722	722
02352409740000	214	SP ED SUMME - DEAF-BLIND	PERA CONTRI	381	381
02352409740000	218	SP ED SUMME - DEAF-BLIND	TRA CONTRI	344	344
02352409740000	394	SP ED SUMME - DEAF-BLIND	PMTS FOR ED PURP TO AGENC	1030	1250
02352410740000	162	SP ED SUMMER SCHL - OHD	ONE TO ONE PARAPROFESSION	1100	1100
02352410740000	185	SP ED SUMMER SCHL - OHD	OTHER SALARY/BEYOND CONTR	9705	9705
02352410740000	186	SP ED SUMMER SCHL - OHD	OTHER NON-LIC SALARY PYMN	13565	13565

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02352410740000	210	SP ED SUMMER SCHL - OHD	FICA	1848	1848
02352410740000	214	SP ED SUMMER SCHL - OHD	PERA CONTRI	917	917
02352410740000	218	SP ED SUMMER SCHL - OHD	TRA CONTRI	754	754
02352411740000	162	SP ED SUMME - AUTISTIC	ONE TO ONE PARAPROFESSION	2160	2160
02352411740000	185	SP ED SUMME - AUTISTIC	OTHER SALARY/BEYOND CONTR	26421	26421
02352411740000	186	SP ED SUMME - AUTISTIC	OTHER NON-LIC SALARY PYMN	38790	38790
02352411740000	210	SP ED SUMME - AUTISTIC	FICA	5132	5132
02352411740000	214	SP ED SUMME - AUTISTIC	PERA CONTRI	2514	2514
02352411740000	218	SP ED SUMME - AUTISTIC	TRA CONTRI	2038	2038
02352411740000	376	SP ED SUMME - AUTISTIC	LIC NURSING SERV < 25,000	950	1000
02352416740000	185	SP ED SUMMER SCHL - SMI	OTHER SALARY/BEYOND CONTR	8050	8050
02352416740000	186	SP ED SUMMER SCHL - SMI	OTHER NON-LIC SALARY PYMN	5251	5251
02352416740000	210	SP ED SUMMER SCHL - SMI	FICA	1014	1014
02352416740000	214	SP ED SUMMER SCHL - SMI	PERA CONTRI	311	311
02352416740000	218	SP ED SUMMER SCHL - SMI	TRA CONTRI	354	354
02400400000000	307	SUN - SPECIAL ED NON REIM	CONTRACTED SUBS FOR SPEC	5000	5000
02400400000000	401	SUN - SPECIAL ED NON REIM	SUPPLIES NON INSTR	3409	0
02400400000000	440	SUN - SPECIAL ED NON REIM	FUELS	1000	1000
02400400000619	307	SUN - SPECIAL ED NON REIM	CONTRACTED SUBS FOR SPEC	25000	35000
02400400000801	440	SUN CEC-NON REIMB SPED	FUELS	1000	1000
02400402740000	138	SUN - DCD MILD-MOD	STIPENED	50	50
02400402740000	140	SUN - DCD MILD-MOD	LIC INSTR	43787	0
02400402740000	161	SUN - DCD MILD-MOD	PARAPROF/PERSONAL CARE AS	149033	0
02400402740000	210	SUN - DCD MILD-MOD	FICA	14749	0
02400402740000	214	SUN - DCD MILD-MOD	PERA CONTRI	11177	0
02400402740000	218	SUN - DCD MILD-MOD	TRA CONTRI	3215	0
02400402740000	220	SUN - DCD MILD-MOD	HEALTH INS	24210	0
02400402740000	230	SUN - DCD MILD-MOD	LIFE INS	667	0
02400402740000	235	SUN - DCD MILD-MOD	DENTAL INS	4584	0
02400402740000	240	SUN - DCD MILD-MOD	LTD INS	200	0
02400402740000	250	SUN - DCD MILD-MOD	SHELTERED ANNUITIES	1900	0
02400402740000	307	SUN - DCD MILD-MOD	CONTRACTED SUBS FOR SPEC	300	0
02400402740000	366	SUN - DCD MILD-MOD	TRAVEL, CONV & CONF	100	1200
02400403740000	140	SUN - DCDSP	LIC INSTR	8880	17124
02400403740000	210	SUN - DCDSP	FICA	1241	1310
02400403740000	218	SUN - DCDSP	TRA CONTRI	1900	1356

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02400403740000	220	SUN - DCDSP	HEALTH INS	3284	1665
02400403740000	230	SUN - DCDSP	LIFE INS	53	0
02400403740000	235	SUN - DCDSP	DENTAL INS	565	283
02400403740000	240	SUN - DCDSP	LTD INS	62	32
02400403740000	250	SUN - DCDSP	SHELTERED ANNUITIES	418	418
02400403740000	366	SUN - DCDSP	TRAVEL, CONV & CONF	1600	1800
02400408740000	138	SUN - EBD	STIPENED	100	100
02400408740000	140	SUN - EBD	LIC INSTR	206449	414214
02400408740000	161	SUN - EBD	PARAPROF/PERSONAL CARE AS	551364	677318
02400408740000	210	SUN - EBD	FICA	57972	83486
02400408740000	214	SUN - EBD	PERA CONTRI	38157	50781
02400408740000	218	SUN - EBD	TRA CONTRI	15917	32800
02400408740000	220	SUN - EBD	HEALTH INS	110654	236424
02400408740000	230	SUN - EBD	LIFE INS	2420	3556
02400408740000	235	SUN - EBD	DENTAL INS	12792	22867
02400408740000	240	SUN - EBD	LTD INS	397	2080
02400408740000	250	SUN - EBD	SHELTERED ANNUITIES	2850	2850
02400408740000	307	SUN - EBD	CONTRACTED SUBS FOR SPEC	1000	1000
02400408740000	366	SUN - EBD	TRAVEL, CONV & CONF	500	500
02400410740000	140	SUN - OHD	LIC INSTR	131215	283626
02400410740000	161	SUN - OHD	PARAPROF/PERSONAL CARE AS	370006	327464
02400410740000	210	SUN - OHD	FICA	28459	47052
02400410740000	214	SUN - OHD	PERA CONTRI	18126	24549
02400410740000	218	SUN - OHD	TRA CONTRI	9896	22780
02400410740000	220	SUN - OHD	HEALTH INS	38154	87438
02400410740000	230	SUN - OHD	LIFE INS	1314	1985
02400410740000	235	SUN - OHD	DENTAL INS	9141	14581
02400410740000	240	SUN - OHD	LTD INS	250	1172
02400410740000	250	SUN - OHD	SHELTERED ANNUITIES	1550	1550
02400411740000	138	SUN - AUTISTIC	STIPENED	3000	3000
02400411740000	140	SUN - AUTISTIC	LIC INSTR	1011826	1218299
02400411740000	143	SUN - AUTISTIC	LIC INSTR SUPP PERS	132541	138197
02400411740000	152	SUN - AUTISTIC	EDUC SPEECH/LANG PATHOLOG	210674	274451
02400411740000	153	SUN - AUTISTIC	AUDIOLOGIST	5161	5404
02400411740000	155	SUN - AUTISTIC	LIC NURSING SERVICES	4755	4990
02400411740000	160	SUN - AUTISTIC	MENTAL HEALTH PRACTITIONER	0	66706

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02400411740000	161	SUN - AUTISTIC	PARAPROF/PERSONAL CARE AS	1259049	2277121
02400411740000	174	SUN - AUTISTIC	DAPE SPECIALIST	209770	214747
02400411740000	185	SUN - AUTISTIC	OTHER SALARY/BEYOND CONTR	2252	0
02400411740000	210	SUN - AUTISTIC	FICA	226673	321592
02400411740000	214	SUN - AUTISTIC	PERA CONTRI	101314	171094
02400411740000	218	SUN - AUTISTIC	TRA CONTRI	111326	151543
02400411740000	220	SUN - AUTISTIC	HEALTH INS	447308	869802
02400411740000	230	SUN - AUTISTIC	LIFE INS	7788	12804
02400411740000	235	SUN - AUTISTIC	DENTAL INS	51470	85207
02400411740000	240	SUN - AUTISTIC	LTD INS	2978	7935
02400411740000	250	SUN - AUTISTIC	SHELTERED ANNUITIES	10192	12100
02400411740000	305	SUN - AUTISTIC	FEES FOR SERVICES	5000	8000
02400411740000	307	SUN - AUTISTIC	CONTRACTED SUBS FOR SPEC	121000	100000
02400411740000	320	SUN - AUTISTIC	COMMUNICATION SERVICES	700	0
02400411740000	366	SUN - AUTISTIC	TRAVEL, CONV & CONF	5250	5500
02400411740000	394	SUN - AUTISTIC	PMTS FOR ED PURP TO AGENC	19263	0
02400411740000	401	SUN - AUTISTIC	SUPPLIES NON INSTR	13691	2100
02400411740000	402	SUN - AUTISTIC	NURSE SUPPLIES	500	500
02400411740000	433	SUN - AUTISTIC	INDIV INSTR SUPP REIMB	19666	25258
02400411740000	530	SUN - AUTISTIC	EQUIPMENT 500-1249	594	810
02400411740000	555	SUN - AUTISTIC	TECH EQUIP 500-1249	1370	250
02400411740000	556	SUN - AUTISTIC	TECH EQUIPMENT-REIMB 500	1425	4700
02400411740000	576	SUN - AUTISTIC	REIMB TECH EQUIP		1920
02400411740000	820	SUN - AUTISTIC	DUES & MEMBERSHIPS	30	0
02400411740801	305	SUN CEC - AUTISTIC	FEES FOR SERVICES	5000	0
02400411740801	320	SUN CEC - AUTISTIC	COMMUNICATION SERVICES	600	600
02400411740801	366	SUN CEC - AUTISTIC	TRAVEL, CONV & CONF	2000	2000
02400411740801	369	SUN CEC - AUTISTIC	ENTRY FEES/STU TRAVEL ALL	3500	3500
02400411740801	394	SUN CEC - AUTISTIC	PMTS FOR ED PURP TO AGENC	120000	120000
02400411740801	401	SUN CEC - AUTISTIC	SUPPLIES NON INSTR	31500	26250
02400411740801	402	SUN CEC - AUTISTIC	NURSE SUPPLIES	5000	5000
02400411740801	433	SUN CEC - AUTISTIC	INDIV INSTR SUPP REIMB	49500	122000
02400411740801	533	SUN CEC - AUTISTIC	REIMB EQUIP 500-1249	4800	4800
02400411740801	556	SUN CEC - AUTISTIC	TECH EQUIPMENT-REIMB 500	0	22000
02400411740801	571	SUN CEC - AUTISTIC	REIMB EQUIP >1249	7000	7000
02400411740801	576	SUN CEC - AUTISTIC	REIMB TECH EQUIP		18000

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02400411740801	820	SUN CEC - AUTISTIC	DUES & MEMBERSHIPS	40	0
02400411740803	305	SUN - AUTISTIC	FEES FOR SERVICES	4750	4500
02400411740803	329	SUN - AUTISTIC	GEN'L VOC -POSTAGE,ADVERT	0	100
02400411740803	366	SUN - AUTISTIC	TRAVEL, CONV & CONF	0	3000
02400411740803	369	SUN - AUTISTIC	ENTRY FEES/STU TRAVEL ALL	1000	3500
02400411740803	401	SUN - AUTISTIC	SUPPLIES NON INSTR	15000	15000
02400411740803	402	SUN - AUTISTIC	NURSE SUPPLIES	2000	2000
02400411740803	433	SUN - AUTISTIC	INDIV INSTR SUPP REIMB	12000	18000
02400411740803	440	SUN - AUTISTIC	FUELS	0	100
02400411740803	533	SUN - AUTISTIC	REIMB EQUIP 500-1249	1200	600
02400411740803	555	SUN - AUTISTIC	TECH EQUIP 500-1249	2000	1115
02400411740803	556	SUN - AUTISTIC	TECH EQUIPMENT-REIMB 500	2500	1800
02400411740803	571	SUN - AUTISTIC	REIMB EQUIP >1249	3000	7200
02400420317000	140	SUN - BASIC SKILLS	LIC INSTR	0	62460
02400420317000	210	SUN - BASIC SKILLS	FICA	0	4778
02400420317000	218	SUN - BASIC SKILLS	TRA CONTRI	0	4947
02400420317000	230	SUN - BASIC SKILLS	LIFE INS	0	491
02400420317000	235	SUN - BASIC SKILLS	DENTAL INS	0	744
02400420317000	240	SUN - BASIC SKILLS	LTD INS	0	120
02400420317000	305	SUN - BASIC SKILLS	FEES FOR SERVICES	1865	5625
02400420317000	433	SUN - BASIC SKILLS	INDIV INSTR SUPP REIMB	123059	2327
02400420317000	556	SUN - BASIC SKILLS	TECH EQUIPMENT-REIMB 500	3372	0
02400420317000	576	SUN - BASIC SKILLS	REIMB TECH EQUIP	4589	0
02400420317801	576	SUN CEC	REIMB TECH EQUIP	18521	0
02400420740000	143	SUN - SPEC ED AGGREGATE	LIC INSTR SUPP PERS	54000	141104
02400420740000	151	SUN - SPEC ED AGGREGATE	OCCUPATIONAL THERAPIST	135950	161197
02400420740000	156	SUN - SPEC ED AGGREGATE	SCHOOL SOCIAL WORKER	100779	132185
02400420740000	157	SUN - SPEC ED AGGREGATE	SCHOOL PSYCHOLOGIST	98450	139610
02400420740000	210	SUN - SPEC ED AGGREGATE	FICA	31213	43910
02400420740000	218	SUN - SPEC ED AGGREGATE	TRA CONTRI	32552	45461
02400420740000	220	SUN - SPEC ED AGGREGATE	HEALTH INS	83476	96491
02400420740000	230	SUN - SPEC ED AGGREGATE	LIFE INS	984	1331
02400420740000	235	SUN - SPEC ED AGGREGATE	DENTAL INS	6721	8720
02400420740000	240	SUN - SPEC ED AGGREGATE	LTD INS	811	1034
02400420740000	250	SUN - SPEC ED AGGREGATE	SHELTERED ANNUITIES	2609	2609
02400420740000	366	SUN - SPEC ED AGGREGATE	TRAVEL, CONV & CONF	2200	3000

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02400420740000	370	SUN - SPEC ED AGGREGATE	OPERATING LEASES, RENTALS	1500	800
02400420740000	401	SUN - SPEC ED AGGREGATE	SUPPLIES NON INSTR	3513	7000
02400420740000	530	SUN - SPEC ED AGGREGATE	EQUIPMENT 500-1249	300	0
02400420740000	555	SUN - SPEC ED AGGREGATE	TECH EQUIP 500-1249	487	0
02400420740000	575	SUN - SPEC ED AGGREGATE	TECH EQUIP >1249	0	3000
02400420740000	820	SUN - SPEC ED AGGREGATE	DUES & MEMBERSHIPS	550	0
02400420740801	329	SUN CEC-SPED AGG	GEN'L VOC -POSTAGE,ADVERT	1000	1000
02400420740801	370	SUN CEC-SPED AGG	OPERATING LEASES, RENTALS	2500	2500
02400420740801	401	SUN CEC-SPED AGG	SUPPLIES NON INSTR	10943	10000
02400420740801	433	SUN CEC-SPED AGG	INDIV INSTR SUPP REIMB	10000	0
02400420740801	530	SUN CEC-SPED AGG	EQUIPMENT 500-1249	742	500
02400420740801	555	SUN CEC-SPED AGG	TECH EQUIP 500-1249	1105	1000
02400420740801	556	SUN CEC-SPED AGG	TECH EQUIPMENT-REIMB 500	2210	2500
02400420740801	570	SUN CEC-SPED AGG	EQUIPMENT >1249	1500	1500
02400420740801	575	SUN CEC-SPED AGG	TECH EQUIP >1249	4000	29200
02400420740801	820	SUN CEC-SPED AGG	DUES & MEMBERSHIPS	500	500
02400420740803	320	SUN - SPEC ED AGGREGATE	COMMUNICATION SERVICES	600	600
02400420740803	329	SUN - SPEC ED AGGREGATE	GEN'L VOC -POSTAGE,ADVERT	900	900
02400420740803	366	SUN - SPEC ED AGGREGATE	TRAVEL, CONV & CONF	90	1000
02400420740803	370	SUN - SPEC ED AGGREGATE	OPERATING LEASES, RENTALS	1100	1100
02400420740803	401	SUN - SPEC ED AGGREGATE	SUPPLIES NON INSTR	1950	1900
02400420740803	433	SUN - SPEC ED AGGREGATE	INDIV INSTR SUPP REIMB	350	0
02400420740803	556	SUN - SPEC ED AGGREGATE	TECH EQUIPMENT-REIMB 500	1200	0
02400420740803	820	SUN - SPEC ED AGGREGATE	DUES & MEMBERSHIPS	500	0
02400810000000	170	SUN - OPERATIONS AND MAIN	NON-INSTR SUPPORT STAFF (	54162	55048
02400810000000	210	SUN - OPERATIONS AND MAIN	FICA	4143	4210
02400810000000	214	SUN - OPERATIONS AND MAIN	PERA CONTRI	3533	4127
02400810000000	218	SUN - OPERATIONS AND MAIN	TRA CONTRI	32	0
02400810000000	220	SUN - OPERATIONS AND MAIN	HEALTH INS	4345	8457
02400810000000	230	SUN - OPERATIONS AND MAIN	LIFE INS	72	75
02400810000000	235	SUN - OPERATIONS AND MAIN	DENTAL INS	0	302
02400810000000	240	SUN - OPERATIONS AND MAIN	LTD INS	90	104
02400810000000	250	SUN - OPERATIONS AND MAIN	SHELTERED ANNUITIES	408	408
02400810000000	305	SUN - OPERATIONS AND MAIN	FEES FOR SERVICES	21296	14650
02400810000000	320	SUN - OPERATIONS AND MAIN	COMMUNICATION SERVICES	10100	9310
02400810000000	330	SUN - OPERATIONS AND MAIN	UTILITY SERVICES	22996	30500

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02400810000000	350	SUN - OPERATIONS AND MAIN	REPAIR & MAINTENANCE SER	16525	17000
02400810000000	366	SUN - OPERATIONS AND MAIN	TRAVEL, CONV & CONF	250	250
02400810000000	401	SUN - OPERATIONS AND MAIN	SUPPLIES NON INSTR	24283	22810
02400810000000	440	SUN - OPERATIONS AND MAIN	FUELS	0	500
02400810000000	520	SUN - OPERATIONS AND MAIN	BLDG IMPROVEMENT	0	135000
02400810000000	530	SUN - OPERATIONS AND MAIN	EQUIPMENT 500-1249	0	2400
02400810000000	555	SUN - OPERATIONS AND MAIN	TECH EQUIP 500-1249	623	0
02400810000000	820	SUN - OPERATIONS AND MAIN	DUES & MEMBERSHIPS	50	35
02400810000801	305	SUN CEC-MAINT	FEES FOR SERVICES	3000	10000
02400810000801	315	SUN CEC-MAINT	CUSTODIAL SERVICES	48000	90000
02400810000801	320	SUN CEC-MAINT	COMMUNICATION SERVICES	93627	24000
02400810000801	330	SUN CEC-MAINT	UTILITY SERVICES	41420	41420
02400810000801	350	SUN CEC-MAINT	REPAIR & MAINTENANCE SER	7500	10000
02400810000801	370	SUN CEC-MAINT	OPERATING LEASES, RENTALS	777397	857650
02400810000801	401	SUN CEC-MAINT	SUPPLIES NON INSTR	25000	71000
02400810000801	520	SUN CEC-MAINT	BLDG IMPROVEMENT	198650	200000
02400810000801	530	SUN CEC-MAINT	EQUIPMENT 500-1249	5427	5000
02400810000801	533	SUN CEC-MAINT	REIMB EQUIP 500-1249	-627	0
02400810000801	555	SUN CEC-MAINT	TECH EQUIP 500-1249	11239	12000
02400810000801	556	SUN CEC-MAINT	TECH EQUIPMENT-REIMB 500	964	1000
02400810000801	570	SUN CEC-MAINT	EQUIPMENT >1249	1842	10000
02400810000801	575	SUN CEC-MAINT	TECH EQUIP >1249	25097	25000
02400810000803	305	SUN - OPERATIONS & MAINT	FEES FOR SERVICES	7500	7500
02400810000803	350	SUN - OPERATIONS & MAINT	REPAIR & MAINTENANCE SER	35000	20000
02400810000803	370	SUN - OPERATIONS & MAINT	OPERATING LEASES, RENTALS	310400	316900
02400810000803	401	SUN - OPERATIONS & MAINT	SUPPLIES NON INSTR	7500	29585
02400865379000	520	SUN - LTFM <100,000	BLDG IMPROVEMENT	0	43700
02500400000619	307	DASH - SPECIAL ED NON REI	CONTRACTED SUBS FOR SPEC	5000	6000
02500403740000	140	DASH - DCD/SP	LIC INSTR	118413	120845
02500403740000	153	DASH - DCD/SP	AUDIOLOGIST	2668	2694
02500403740000	155	DASH - DCD/SP	LIC NURSING SERVICES	123890	107049
02500403740000	161	DASH - DCD/SP	PARAPROF/PERSONAL CARE AS	32921	119138
02500403740000	174	DASH - DCD/SP	DAPE SPECIALIST	21238	23045
02500403740000	210	DASH - DCD/SP	FICA	26446	28509
02500403740000	214	DASH - DCD/SP	PERA CONTRI	14521	16961
02500403740000	218	DASH - DCD/SP	TRA CONTRI	10661	11608

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02500403740000	220	DASH - DCD/SP	HEALTH INS	51603	58577
02500403740000	230	DASH - DCD/SP	LIFE INS	1009	1176
02500403740000	235	DASH - DCD/SP	DENTAL INS	10689	10536
02500403740000	240	DASH - DCD/SP	LTD INS	503	709
02500403740000	250	DASH - DCD/SP	SHELTERED ANNUITIES	2757	2757
02500403740000	307	DASH - DCD/SP	CONTRACTED SUBS FOR SPEC	7500	1000
02500403740000	366	DASH - DCD/SP	TRAVEL, CONV & CONF	2500	2500
02500405740000	366	DASH - DHOH	TRAVEL, CONV & CONF	100	100
02500409740000	140	DASH - DEAF-BLIND	LIC INSTR	380	4506
02500409740000	173	DASH - DEAF-BLIND	ORIENTATION/MOBILITY SPEC	2088	2182
02500409740000	210	DASH - DEAF-BLIND	FICA	159	510
02500409740000	218	DASH - DEAF-BLIND	TRA CONTRI	127	528
02500409740000	220	DASH - DEAF-BLIND	HEALTH INS	78	473
02500409740000	230	DASH - DEAF-BLIND	LIFE INS	1	0
02500409740000	235	DASH - DEAF-BLIND	DENTAL INS	741	80
02500409740000	240	DASH - DEAF-BLIND	LTD INS	1	12
02500409740000	250	DASH - DEAF-BLIND	SHELTERED ANNUITIES	6	20
02500409740000	366	DASH - DEAF-BLIND	TRAVEL, CONV & CONF	1500	1700
02500412740000	140	DASH - DD	LIC INSTR	37185	0
02500412740000	210	DASH - DD	FICA	2842	0
02500412740000	218	DASH - DD	TRA CONTRI	2900	0
02500412740000	220	DASH - DD	HEALTH INS	4321	0
02500412740000	230	DASH - DD	LIFE INS	67	0
02500412740000	235	DASH - DD	DENTAL INS	336	0
02500412740000	240	DASH - DD	LTD INS	39	0
02500412740000	366	DASH - DD	TRAVEL, CONV & CONF	0	250
02500416740000	138	DASH - SMI	STIPENED	150	150
02500416740000	140	DASH - SMI	LIC INSTR	182786	162579
02500416740000	145	DASH - SMI	LIC SUB	0	12260
02500416740000	150	DASH - SMI	PHYSICAL THERAPIST	11123	11678
02500416740000	152	DASH - SMI	EDUC SPEECH/LANG PATHOLOG	44903	47398
02500416740000	153	DASH - SMI	AUDIOLOGIST	769	810
02500416740000	155	DASH - SMI	LIC NURSING SERVICES	49294	71505
02500416740000	161	DASH - SMI	PARAPROF/PERSONAL CARE AS	90250	94179
02500416740000	174	DASH - SMI	DAPE SPECIALIST	14768	14094
02500416740000	185	DASH - SMI	OTHER SALARY/BEYOND CONTR	471	0

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02500416740000	210	DASH - SMI	FICA	30355	31700
02500416740000	214	DASH - SMI	PERA CONTRI	10485	12424
02500416740000	218	DASH - SMI	TRA CONTRI	18864	19699
02500416740000	220	DASH - SMI	HEALTH INS	71937	64510
02500416740000	230	DASH - SMI	LIFE INS	1082	1040
02500416740000	235	DASH - SMI	DENTAL INS	12384	13625
02500416740000	240	DASH - SMI	LTD INS	565	819
02500416740000	250	DASH - SMI	SHELTERED ANNUITIES	1637	1637
02500416740000	307	DASH - SMI	CONTRACTED SUBS FOR SPEC	2000	2000
02500416740000	320	DASH - SMI	COMMUNICATION SERVICES	135	135
02500416740000	350	DASH - SMI	REPAIR & MAINTENANCE SER	1000	1000
02500416740000	366	DASH - SMI	TRAVEL, CONV & CONF	3100	3438
02500416740000	376	DASH - SMI	LIC NURSING SERV < 25,000	24500	24500
02500416740000	394	DASH - SMI	PMTS FOR ED PURP TO AGENC	1856	0
02500416740000	401	DASH - SMI	SUPPLIES NON INSTR	3302	3250
02500416740000	402	DASH - SMI	NURSE SUPPLIES	1000	1500
02500416740000	433	DASH - SMI	INDIV INSTR SUPP REIMB	7799	9300
02500416740000	533	DASH - SMI	REIMB EQUIP 500-1249	0	1200
02500416740000	555	DASH - SMI	TECH EQUIP 500-1249	1724	4715
02500416740000	556	DASH - SMI	TECH EQUIPMENT-REIMB 500	0	1668
02500416740000	571	DASH - SMI	REIMB EQUIP >1249	5700	5700
02500420317000	433	DASH - BASIC SKILLS	INDIV INSTR SUPP REIMB	37139	2627
02500420317000	556	DASH - BASIC SKILLS	TECH EQUIPMENT-REIMB 500	3000	0
02500420317000	576	DASH - BASIC SKILLS	REIMB TECH EQUIP	3600	0
02500420740000	150	DASH - ADMIN	PHYSICAL THERAPIST	7378	7783
02500420740000	151	DASH - ADMIN	OCCUPATIONAL THERAPIST	33378	31695
02500420740000	157	DASH - ADMIN	SCHOOL PSYCHOLOGIST	0	5000
02500420740000	210	DASH - ADMIN	FICA	3117	4519
02500420740000	218	DASH - ADMIN	TRA CONTRI	3642	4677
02500420740000	220	DASH - ADMIN	HEALTH INS	10483	8769
02500420740000	230	DASH - ADMIN	LIFE INS	118	84
02500420740000	235	DASH - ADMIN	DENTAL INS	833	962
02500420740000	240	DASH - ADMIN	LTD INS	91	111
02500420740000	250	DASH - ADMIN	SHELTERED ANNUITIES	428	428
02500420740000	329	DASH - ADMIN	GEN'L VOC -POSTAGE,ADVERT	90	90
02500420740000	366	DASH - ADMIN	TRAVEL, CONV & CONF	1410	1410

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02500420740000	401	DASH - ADMIN	SUPPLIES NON INSTR	2201	2400
02500420740000	555	DASH - ADMIN	TECH EQUIP 500-1249	199	0
02500420740000	820	DASH - ADMIN	DUES & MEMBERSHIPS	200	200
02500810000000	170	DASH - OPERATIONS AND MAI	NON-INSTR SUPPORT STAFF (	77	0
02500810000000	210	DASH - OPERATIONS AND MAI	FICA	5	0
02500810000000	218	DASH - OPERATIONS AND MAI	TRA CONTRI	6	0
02500810000000	305	DASH - OPERATIONS AND MAI	FEES FOR SERVICES	500	500
02500810000000	350	DASH - OPERATIONS AND MAI	REPAIR & MAINTENANCE SER	25088	25850
02700400000000	369	T.E.A. - SPECIAL ED NON R	ENTRY FEES/STU TRAVEL ALL	700	0
02700400000000	401	T.E.A. - SPECIAL ED NON R	SUPPLIES NON INSTR	2000	0
02700400000000	440	T.E.A. - SPECIAL ED NON R	FUELS	200	200
02700400000619	307	T.E.A. - SPECIAL ED NON R	CONTRACTED SUBS FOR SPEC	15000	15000
02700400000800	160	MDE HUMAN SERV GRANT	MENTAL HEALTH PRACTITIONER	123722	129822
02700400000800	161	MDE HUMAN SERV GRANT	PARAPROF/PERSONAL CARE AS	84200	55642
02700400000800	210	MDE HUMAN SERV GRANT	FICA	15874	14185
02700400000800	214	MDE HUMAN SERV GRANT	PERA CONTRI	6055	4172
02700400000800	218	MDE HUMAN SERV GRANT	TRA CONTRI	9539	10281
02700400000800	220	MDE HUMAN SERV GRANT	HEALTH INS	18888	42612
02700400000800	230	MDE HUMAN SERV GRANT	LIFE INS	280	532
02700400000800	235	MDE HUMAN SERV GRANT	DENTAL INS	1488	4962
02700400000800	240	MDE HUMAN SERV GRANT	LTD INS	256	353
02700400000800	305	MDE HUMAN SERV GRANT	FEES FOR SERVICES	30000	27741
02700402740000	307	T.E.A. - DCD MILD-MOD	CONTRACTED SUBS FOR SPEC	600	800
02700402740000	366	T.E.A. - DCD MILD-MOD	TRAVEL, CONV & CONF	0	100
02700407740000	394		PMTS FOR ED PURP TO AGENC	11000	0
02700408740000	138	T.E.A. - EBD	STIPENED	200	200
02700408740000	140	T.E.A. - EBD	LIC INSTR	384286	252762
02700408740000	143	T.E.A. - EBD	LIC INSTR SUPP PERS	43902	45657
02700408740000	155	T.E.A. - EBD	LIC NURSING SERVICES	26948	28280
02700408740000	160	T.E.A. - EBD	MENTAL HEALTH PRACTITIONER	21780	22542
02700408740000	161	T.E.A. - EBD	PARAPROF/PERSONAL CARE AS	653871	566165
02700408740000	210	T.E.A. - EBD	FICA	86504	70094
02700408740000	214	T.E.A. - EBD	PERA CONTRI	51001	46256
02700408740000	218	T.E.A. - EBD	TRA CONTRI	48806	23632
02700408740000	220	T.E.A. - EBD	HEALTH INS	160974	180131
02700408740000	230	T.E.A. - EBD	LIFE INS	5699	2954

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02700408740000	235	T.E.A. - EBD	DENTAL INS	22003	23509
02700408740000	240	T.E.A. - EBD	LTD INS	927	1701
02700408740000	250	T.E.A. - EBD	SHELTERED ANNUITIES	3640	3640
02700408740000	305	T.E.A. - EBD	FEES FOR SERVICES	5500	5500
02700408740000	307	T.E.A. - EBD	CONTRACTED SUBS FOR SPEC	28000	24000
02700408740000	366	T.E.A. - EBD	TRAVEL, CONV & CONF	1400	1400
02700408740000	369	T.E.A. - EBD	ENTRY FEES/STU TRAVEL ALL	1000	2000
02700408740000	401	T.E.A. - EBD	SUPPLIES NON INSTR	15000	15000
02700408740000	402	T.E.A. - EBD	NURSE SUPPLIES	2000	2100
02700408740000	433	T.E.A. - EBD	INDIV INSTR SUPP REIMB	7500	10000
02700408740000	533	T.E.A. - EBD	REIMB EQUIP 500-1249	725	600
02700408740000	555	T.E.A. - EBD	TECH EQUIP 500-1249	500	1500
02700408740000	556	T.E.A. - EBD	TECH EQUIPMENT-REIMB 500	2000	1500
02700408740000	571	T.E.A. - EBD	REIMB EQUIP >1249	1275	3600
02700410740000	140	TEA - OHD	LIC INSTR	59000	40365
02700410740000	161	TEA - OHD	PARAPROF/PERSONAL CARE AS	91057	68121
02700410740000	210	TEA - OHD	FICA	9949	8297
02700410740000	214	TEA - OHD	PERA CONTRI	6643	5107
02700410740000	218	TEA - OHD	TRA CONTRI	3853	3196
02700410740000	220	TEA - OHD	HEALTH INS	9036	24960
02700410740000	230	TEA - OHD	LIFE INS	419	392
02700410740000	235	TEA - OHD	DENTAL INS	3086	2676
02700410740000	240	TEA - OHD	LTD INS	96	207
02700410740000	307	TEA - OHD	CONTRACTED SUBS FOR SPEC	600	600
02700410740000	366	TEA - OHD	TRAVEL, CONV & CONF	100	800
02700411740000	140	T.E.A. - AUTISTIC	LIC INSTR	84966	88852
02700411740000	152	T.E.A. - AUTISTIC	EDUC SPEECH/LANG PATHOLOG	14486	15190
02700411740000	160	T.E.A. - AUTISTIC	MENTAL HEALTH PRACTIONER	70576	73400
02700411740000	161	T.E.A. - AUTISTIC	PARAPROF/PERSONAL CARE AS	65267	152118
02700411740000	174	T.E.A. - AUTISTIC	DAPE SPECIALIST	72616	76610
02700411740000	185	T.E.A. - AUTISTIC	OTHER SALARY/BEYOND CONTR	1265	0
02700411740000	210	T.E.A. - AUTISTIC	FICA	23554	31065
02700411740000	214	T.E.A. - AUTISTIC	PERA CONTRI	4921	11404
02700411740000	218	T.E.A. - AUTISTIC	TRA CONTRI	26722	20117
02700411740000	220	T.E.A. - AUTISTIC	HEALTH INS	67189	70115
02700411740000	230	T.E.A. - AUTISTIC	LIFE INS	1023	1048

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02700411740000	235	T.E.A. - AUTISTIC	DENTAL INS	6544	6944
02700411740000	240	T.E.A. - AUTISTIC	LTD INS	666	774
02700411740000	250	T.E.A. - AUTISTIC	SHELTERED ANNUITIES	2190	2190
02700411740000	320	T.E.A. - AUTISTIC	COMMUNICATION SERVICES	500	1000
02700411740000	366	T.E.A. - AUTISTIC	TRAVEL, CONV & CONF	400	1500
02700412740000	161	TEA EARLY CHLDHOOD	PARAPROF/PERSONAL CARE AS	16962	18107
02700412740000	210	TEA EARLY CHLDHOOD	FICA	1298	1385
02700412740000	214	TEA EARLY CHLDHOOD	PERA CONTRI	1280	1358
02700412740000	220	TEA EARLY CHLDHOOD	HEALTH INS	48000	0
02700412740000	230	TEA EARLY CHLDHOOD	LIFE INS	410	84
02700412740000	235	TEA EARLY CHLDHOOD	DENTAL INS	4980	0
02700412740000	240	TEA EARLY CHLDHOOD	LTD INS	50	34
02700412740000	250	TEA EARLY CHLDHOOD	SHELTERED ANNUITIES	900	900
02700412740801	320	TEA CEC-DD/EC	COMMUNICATION SERVICES	300	300
02700412740801	366	TEA CEC-DD/EC	TRAVEL, CONV & CONF	750	750
02700412740801	369	TEA CEC-DD/EC	ENTRY FEES/STU TRAVEL ALL	500	500
02700412740801	396	TEA CEC-DD/EC	SPED SAL PURCH FR OTHER D	169800	176500
02700412740801	401	TEA CEC-DD/EC	SUPPLIES NON INSTR	2000	2000
02700412740801	433	TEA CEC-DD/EC	INDIV INSTR SUPP REIMB	17500	17500
02700412740801	533	TEA CEC-DD/EC	REIMB EQUIP 500-1249	0	1000
02700412740801	556	TEA CEC-DD/EC	TECH EQUIPMENT-REIMB 500	1325	3600
02700420317000	433	T.E.A. - BASIC SKILLS	INDIV INSTR SUPP REIMB	70654	43962
02700420317000	556	T.E.A. - BASIC SKILLS	TECH EQUIPMENT-REIMB 500	1871	2230
02700420317000	576	T.E.A. - BASIC SKILLS	REIMB TECH EQUIP	7409	0
02700420740000	110	T.E.A. - SPEC ED AGGREGAT	ADMIN/SUPV	48410	0
02700420740000	143	T.E.A. - SPEC ED AGGREGAT	LIC INSTR SUPP PERS	0	50104
02700420740000	151	T.E.A. - SPEC ED AGGREGAT	OCCUPATIONAL THERAPIST	71311	40551
02700420740000	156	T.E.A. - SPEC ED AGGREGAT	SCHOOL SOCIAL WORKER	69708	0
02700420740000	157	T.E.A. - SPEC ED AGGREGAT	SCHOOL PSYCHOLOGIST	44637	40341
02700420740000	160	T.E.A. - SPEC ED AGGREGAT	MENTAL HEALTH PRACTITIONER	312993	385513
02700420740000	210	T.E.A. - SPEC ED AGGREGAT	FICA	39771	39508
02700420740000	218	T.E.A. - SPEC ED AGGREGAT	TRA CONTRI	37454	40902
02700420740000	220	T.E.A. - SPEC ED AGGREGAT	HEALTH INS	89410	48143
02700420740000	230	T.E.A. - SPEC ED AGGREGAT	LIFE INS	1112	1260
02700420740000	235	T.E.A. - SPEC ED AGGREGAT	DENTAL INS	8979	8253
02700420740000	240	T.E.A. - SPEC ED AGGREGAT	LTD INS	723	986

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02700420740000	250	T.E.A. - SPEC ED AGGREGAT	SHELTERED ANNUITIES	4044	4044
02700420740000	320	T.E.A. - SPEC ED AGGREGAT	COMMUNICATION SERVICES	800	800
02700420740000	329	T.E.A. - SPEC ED AGGREGAT	GEN'L VOC -POSTAGE,ADVERT	0	100
02700420740000	366	T.E.A. - SPEC ED AGGREGAT	TRAVEL, CONV & CONF	4700	3000
02700420740000	370	T.E.A. - SPEC ED AGGREGAT	OPERATING LEASES, RENTALS	1100	1100
02700420740000	401	T.E.A. - SPEC ED AGGREGAT	SUPPLIES NON INSTR	3200	4000
02700420740000	433	T.E.A. - SPEC ED AGGREGAT	INDIV INSTR SUPP REIMB	800	900
02700420740000	530	T.E.A. - SPEC ED AGGREGAT	EQUIPMENT 500-1249	860	1000
02700420740000	555	T.E.A. - SPEC ED AGGREGAT	TECH EQUIP 500-1249	2050	2000
02700420740000	556	T.E.A. - SPEC ED AGGREGAT	TECH EQUIPMENT-REIMB 500	3390	1500
02700420740000	820	T.E.A. - SPEC ED AGGREGAT	DUES & MEMBERSHIPS	500	500
02700420740801	320	TEA CEC-SPED AGG	COMMUNICATION SERVICES	300	300
02700420740801	366	TEA CEC-SPED AGG	TRAVEL, CONV & CONF	500	500
02700420740801	433	TEA CEC-SPED AGG	INDIV INSTR SUPP REIMB	1915	2000
02700420740801	556	TEA CEC-SPED AGG	TECH EQUIPMENT-REIMB 500	2210	2000
02700810000000	305	TEA - OPERATIONS AND MAIN	FEES FOR SERVICES	4000	5000
02700810000000	315	TEA - OPERATIONS AND MAIN	CUSTODIAL SERVICES	39000	41000
02700810000000	320	TEA - OPERATIONS AND MAIN	COMMUNICATION SERVICES	15330	16000
02700810000000	330	TEA - OPERATIONS AND MAIN	UTILITY SERVICES	40000	48000
02700810000000	350	TEA - OPERATIONS AND MAIN	REPAIR & MAINTENANCE SER	74489	47000
02700810000000	370	TEA - OPERATIONS AND MAIN	OPERATING LEASES, RENTALS	491640	495420
02700810000000	401	TEA - OPERATIONS AND MAIN	SUPPLIES NON INSTR	15000	27000
02700810000000	520	TEA - OPERATIONS AND MAIN	BLDG IMPROVEMENT	0	19600
02700810000000	530	TEA - OPERATIONS AND MAIN	EQUIPMENT 500-1249	2030	0
02700810000801	305	TEA CEC-MAINT	FEES FOR SERVICES	1250	1250
02700810000801	350	TEA CEC-MAINT	REPAIR & MAINTENANCE SER	10000	5000
02700810000801	530	TEA CEC-MAINT	EQUIPMENT 500-1249	16780	15000
02900403740000	140	CASE - DCD SP	LIC INSTR	0	43068
02900403740000	161	CASE - DCD SP	PARAPROF/PERSONAL CARE AS	0	193224
02900403740000	210	CASE - DCD SP	FICA	0	18070
02900403740000	214	CASE - DCD SP	PERA CONTRI	0	14488
02900403740000	218	CASE - DCD SP	TRA CONTRI	0	3411
02900403740000	220	CASE - DCD SP	HEALTH INS	0	79320
02900403740000	230	CASE - DCD SP	LIFE INS	0	812
02900403740000	235	CASE - DCD SP	DENTAL INS	0	6048
02900403740000	240	CASE - DCD SP	LTD INS	0	450

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02900408740000	140	C.A.S.E - EBD	LIC INSTR	20273	21083
02900408740000	156	C.A.S.E - EBD	SCHOOL SOCIAL WORKER	66706	0
02900408740000	161	C.A.S.E - EBD	PARAPROF/PERSONAL CARE AS	262052	316502
02900408740000	210	C.A.S.E - EBD	FICA	25094	25816
02900408740000	214	C.A.S.E - EBD	PERA CONTRI	17359	23731
02900408740000	218	C.A.S.E - EBD	TRA CONTRI	6706	1669
02900408740000	220	C.A.S.E - EBD	HEALTH INS	36313	55380
02900408740000	230	C.A.S.E - EBD	LIFE INS	1041	1162
02900408740000	235	C.A.S.E - EBD	DENTAL INS	3912	7884
02900408740000	240	C.A.S.E - EBD	LTD INS	121	643
02900408740000	250	C.A.S.E - EBD	SHELTERED ANNUITIES	175	175
02900411740000	140	C.A.S.E - AUTISTIC	LIC INSTR	61685	65316
02900411740000	143	C.A.S.E - AUTISTIC	LIC INSTR SUPP PERS	53594	56024
02900411740000	152	C.A.S.E - AUTISTIC	EDUC SPEECH/LANG PATHOLOG	7636	7979
02900411740000	161	C.A.S.E - AUTISTIC	PARAPROF/PERSONAL CARE AS	160254	363897
02900411740000	174	C.A.S.E - AUTISTIC	DAPE SPECIALIST	28435	20382
02900411740000	210	C.A.S.E - AUTISTIC	FICA	22383	39277
02900411740000	214	C.A.S.E - AUTISTIC	PERA CONTRI	12779	27285
02900411740000	218	C.A.S.E - AUTISTIC	TRA CONTRI	11328	11854
02900411740000	220	C.A.S.E - AUTISTIC	HEALTH INS	65269	115099
02900411740000	230	C.A.S.E - AUTISTIC	LIFE INS	980	1610
02900411740000	235	C.A.S.E - AUTISTIC	DENTAL INS	7088	14245
02900411740000	240	C.A.S.E - AUTISTIC	LTD INS	282	978
02900411740000	250	C.A.S.E - AUTISTIC	SHELTERED ANNUITIES	275	275
02900411740000	305	C.A.S.E - AUTISTIC	FEES FOR SERVICES	0	3000
02900411740000	307	C.A.S.E - AUTISTIC	CONTRACTED SUBS FOR SPEC	1000	1000
02900411740000	366	C.A.S.E - AUTISTIC	TRAVEL, CONV & CONF	1000	2200
02900411740000	401	C.A.S.E - AUTISTIC	SUPPLIES NON INSTR	5000	1700
02900411740000	402	C.A.S.E - AUTISTIC	NURSE SUPPLIES	150	150
02900411740000	433	C.A.S.E - AUTISTIC	INDIV INSTR SUPP REIMB	3000	13200
02900411740000	533	C.A.S.E - AUTISTIC	REIMB EQUIP 500-1249	600	600
02900411740000	556	C.A.S.E - AUTISTIC	TECH EQUIPMENT-REIMB 500	756	500
02900411740000	571	C.A.S.E - AUTISTIC	REIMB EQUIP >1249	2444	0
02900411740000	576	C.A.S.E - AUTISTIC	REIMB TECH EQUIP	0	500
02900411740000	820	C.A.S.E - AUTISTIC	DUES & MEMBERSHIPS	200	400
02900420317000	433	C.A.S.E - BASIC SKILLS	INDIV INSTR SUPP REIMB	10070	13791

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02900420740000	110	C.A.S.E - SPEC ED AGGREGA	ADMIN/SUPV	91000	0
02900420740000	143	C.A.S.E - SPEC ED AGGREGA	LIC INSTR SUPP PERS	0	94185
02900420740000	151	C.A.S.E - SPEC ED AGGREGA	OCCUPATIONAL THERAPIST	12267	18385
02900420740000	156	C.A.S.E - SPEC ED AGGREGA	SCHOOL SOCIAL WORKER	0	70041
02900420740000	157	C.A.S.E - SPEC ED AGGREGA	SCHOOL PSYCHOLOGIST	4620	4804
02900420740000	210	C.A.S.E - SPEC ED AGGREGA	FICA	15053	14336
02900420740000	218	C.A.S.E - SPEC ED AGGREGA	TRA CONTRI	8005	14842
02900420740000	220	C.A.S.E - SPEC ED AGGREGA	HEALTH INS	72	3072
02900420740000	230	C.A.S.E - SPEC ED AGGREGA	LIFE INS	171	300
02900420740000	235	C.A.S.E - SPEC ED AGGREGA	DENTAL INS	10	235
02900420740000	240	C.A.S.E - SPEC ED AGGREGA	LTD INS	199	343
02900420740000	250	C.A.S.E - SPEC ED AGGREGA	SHELTERED ANNUITIES	2044	2044
02900420740000	320	C.A.S.E - SPEC ED AGGREGA	COMMUNICATION SERVICES	1200	3840
02900420740000	366	C.A.S.E - SPEC ED AGGREGA	TRAVEL, CONV & CONF	1000	1200
02900420740000	370	C.A.S.E - SPEC ED AGGREGA	OPERATING LEASES, RENTALS	2400	1000
02900420740000	401	C.A.S.E - SPEC ED AGGREGA	SUPPLIES NON INSTR	2500	2030
02900420740000	555	C.A.S.E - SPEC ED AGGREGA	TECH EQUIP 500-1249	0	300
02900420740000	556	C.A.S.E - SPEC ED AGGREGA	TECH EQUIPMENT-REIMB 500	0	550
02900420740000	820	C.A.S.E - SPEC ED AGGREGA	DUES & MEMBERSHIPS	710	300
02900810000000	170	CASE - OPERATIONS AND MAI	NON-INSTR SUPPORT STAFF (	6404	4316
02900810000000	210	CASE - OPERATIONS AND MAI	FICA	4248	330
02900810000000	214	CASE - OPERATIONS AND MAI	PERA CONTRI	277	322
02900810000000	220	CASE - OPERATIONS AND MAI	HEALTH INS	341	352
02900810000000	230	CASE - OPERATIONS AND MAI	LIFE INS	6	24
02900810000000	235	CASE - OPERATIONS AND MAI	DENTAL INS	0	27
02900810000000	240	CASE - OPERATIONS AND MAI	LTD INS	7	8
02900810000000	250	CASE - OPERATIONS AND MAI	SHELTERED ANNUITIES	32	32
02900810000000	305	CASE - OPERATIONS AND MAI	FEES FOR SERVICES	10152	5400
02900810000000	320	CASE - OPERATIONS AND MAI	COMMUNICATION SERVICES	3000	3000
02900810000000	330	CASE - OPERATIONS AND MAI	UTILITY SERVICES	9400	12200
02900810000000	350	CASE - OPERATIONS AND MAI	REPAIR & MAINTENANCE SER	6158	10500
02900810000000	366	CASE - OPERATIONS AND MAI	TRAVEL, CONV & CONF	100	50
02900810000000	401	CASE - OPERATIONS AND MAI	SUPPLIES NON INSTR	15896	16580
02900810000000	405	CASE - OPERATIONS AND MAI	NON INSTR SW LIC	260	260
02900810000000	530	CASE - OPERATIONS AND MAI	EQUIPMENT 500-1249	0	1000
02900810000000	555	CASE - OPERATIONS AND MAI	TECH EQUIP 500-1249	257	0

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02900810000000	570	CASE - OPERATIONS AND MAI	EQUIPMENT >1249	0	3600
02900810000000	820	CASE - OPERATIONS AND MAI	DUES & MEMBERSHIPS	14	15
Fund 02 Total				35765618	39546115
03030770701000	305	TESA NATL SCH LUNCH PROG	FEES FOR SERVICES	795	500
03030770701000	350	TESA NATL SCH LUNCH PROG	REPAIR & MAINTENANCE SER	589	600
03030770701000	401	TESA NATL SCH LUNCH PROG	SUPPLIES NON INSTR	200	300
03030770701000	490	TESA NATL SCH LUNCH PROG	STUDENT MEALS/FOOD	21750	24000
03051770701000	305	IDEA NATL SCH LUNCH PROG	FEES FOR SERVICES	1405	400
03051770701000	350	IDEA NATL SCH LUNCH PROG	REPAIR & MAINTENANCE SER	589	600
03051770701000	401	IDEA NATL SCH LUNCH PROG	SUPPLIES NON INSTR	112	100
03051770701000	490	IDEA NATL SCH LUNCH PROG	STUDENT MEALS/FOOD	19845	19000
03051770705000	490	IDEA NATL SCH BREAKFAST P	STUDENT MEALS/FOOD	10600	11000
03100770701000	305	YTP NATL SCH LUNCH PROG	FEES FOR SERVICES	5740	0
03100770701000	401	YTP NATL SCH LUNCH PROG	SUPPLIES NON INSTR	200	0
03100770701000	490	YTP NATL SCH LUNCH PROG	STUDENT MEALS/FOOD	5750	0
03100770705000	490	YTP - FOOD SERVICES	STUDENT MEALS/FOOD	1200	0
03400770701000	305	SUN NATL SCH LUNCH PROG	FEES FOR SERVICES	450	2000
03400770701000	350	SUN NATL SCH LUNCH PROG	REPAIR & MAINTENANCE SER	590	600
03400770701000	401	SUN NATL SCH LUNCH PROG	SUPPLIES NON INSTR	350	500
03400770701000	490	SUN NATL SCH LUNCH PROG	STUDENT MEALS/FOOD	33600	52000
03400770705000	490	SUN NATL SCH BREAKFAST PR	STUDENT MEALS/FOOD	15600	28000
03700770701000	305	TEA NATL SCH LUNCH PROG	FEES FOR SERVICES	1860	700
03700770701000	350	TEA NATL SCH LUNCH PROG	REPAIR & MAINTENANCE SER	750	600
03700770701000	401	TEA NATL SCH LUNCH PROG	SUPPLIES NON INSTR	500	400
03700770701000	490	TEA NATL SCH LUNCH PROG	STUDENT MEALS/FOOD	22100	14000
03700770705000	490	TEA NATL SCH BREAKFAST PR	STUDENT MEALS/FOOD	12200	8000
03900770701000	305	CASE NATL SCH LUNCH PROG	FEES FOR SERVICES	70	70
03900770701000	401	CASE NATL SCH LUNCH PROG	SUPPLIES NON INSTR	20	50
03900770701000	490	CASE NATL SCH LUNCH PROG	STUDENT MEALS/FOOD	5300	6000
03900770705000	490	CASE NATL SCH BREAKFAST P	STUDENT MEALS/FOOD	2500	3500
Fund 03 Total				164665	172920
05900850000000	305	CAP EQ - CASE CAP FACIL	FEES FOR SERVICES	6000	2200
05900850000000	580	CAP EQ - CASE CAP FACIL	PRINCIPAL ON CAPITAL LEAS	290000	295000
05900850000000	581	CAP EQ - CASE CAP FACIL	INTEREST ON CAPITAL LEASE	233500	227700

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Fund 05 Total				529500	524900
08300321000000	898	TRUST FUND SEC ED	SCHOLARSHIPS	371	0
08300398000300	898	TRUST FUND SEC ED GEN	SCHOLARSHIPS	936	0
08300399000399	369	TRUST FUND SEC ED OBRIEN	ENTRY FEES/STU TRAVEL ALL	28	0
08300399000399	394	TRUST FUND SEC ED OBRIEN	PMTS FOR ED PURP TO AGENC	51	0
08350400000015	401	TRUST FUND SPED HETLAND	SUPPLIES NON INSTR	2	0
08350400000020	401	TRUST FUND SPED BUDACH	SUPPLIES NON INSTR	613	0
Fund 08 Total				2001	0
10005010000000	110	DISTRICT WI - SCHOOL BOAR	ADMIN/SUPV	39250	40500
10005010000000	170	DISTRICT WI - SCHOOL BOAR	NON-INSTR SUPPORT STAFF (	8209	8495
10005010000000	210	DISTRICT WI - SCHOOL BOAR	FICA	3630	3747
10005010000000	214	DISTRICT WI - SCHOOL BOAR	PERA CONTRI	1266	1400
10005010000000	220	DISTRICT WI - SCHOOL BOAR	HEALTH INS	850	880
10005010000000	230	DISTRICT WI - SCHOOL BOAR	LIFE INS	12	16
10005010000000	235	DISTRICT WI - SCHOOL BOAR	DENTAL INS	132	165
10005010000000	240	DISTRICT WI - SCHOOL BOAR	LTD INS	15	11
10005010000000	250	DISTRICT WI - SCHOOL BOAR	SHELTERED ANNUITIES	160	200
10005010000000	305	DISTRICT WI - SCHOOL BOAR	FEES FOR SERVICES	21000	22000
10005010000000	329	DISTRICT WI - SCHOOL BOAR	GEN'L VOC -POSTAGE,ADVERT	100	100
10005010000000	366	DISTRICT WI - SCHOOL BOAR	TRAVEL, CONV & CONF	4150	4500
10005010000000	368	DISTRICT WI - SCHOOL BOAR	OUT OF STATE TRAVEL, CONV	4340	4000
10005010000000	401	DISTRICT WI - SCHOOL BOAR	SUPPLIES NON INSTR	1610	1200
10005010000000	555	DISTRICT WI - SCHOOL BOAR	TECH EQUIP 500-1249	0	820
10005010000000	820	DISTRICT WI - SCHOOL BOAR	DUES & MEMBERSHIPS	10925	11000
10005010001000	398	DISTRICT WI - SCHOOL BOAR	OVERHEAD ALLOCATION	-95649	-99034
10005020000000	110	DISTRICT WI - SUPT OFFICE	ADMIN/SUPV	170657	184839
10005020000000	170	DISTRICT WI - SUPT OFFICE	NON-INSTR SUPPORT STAFF (	73878	76463
10005020000000	210	DISTRICT WI - SUPT OFFICE	FICA	16085	16738
10005020000000	214	DISTRICT WI - SUPT OFFICE	PERA CONTRI	5541	5734
10005020000000	218	DISTRICT WI - SUPT OFFICE	TRA CONTRI	13151	14639
10005020000000	220	DISTRICT WI - SUPT OFFICE	HEALTH INS	28068	29520
10005020000000	230	DISTRICT WI - SUPT OFFICE	LIFE INS	592	481
10005020000000	235	DISTRICT WI - SUPT OFFICE	DENTAL INS	2676	2979
10005020000000	240	DISTRICT WI - SUPT OFFICE	LTD INS	469	592

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10005020000000	250	DISTRICT WI - SUPT OFFICE	SHELTERED ANNUITIES	5440	6000
10005020000000	305	DISTRICT WI - SUPT OFFICE	FEES FOR SERVICES	10400	11200
10005020000000	320	DISTRICT WI - SUPT OFFICE	COMMUNICATION SERVICES	1080	1080
10005020000000	329	DISTRICT WI - SUPT OFFICE	GEN'L VOC -POSTAGE,ADVERT	150	150
10005020000000	366	DISTRICT WI - SUPT OFFICE	TRAVEL, CONV & CONF	3000	3500
10005020000000	368	DISTRICT WI - SUPT OFFICE	OUT OF STATE TRAVEL, CONV	6000	4500
10005020000000	401	DISTRICT WI - SUPT OFFICE	SUPPLIES NON INSTR	2550	1900
10005020000000	555	DISTRICT WI - SUPT OFFICE	TECH EQUIP 500-1249	1105	0
10005020000000	820	DISTRICT WI - SUPT OFFICE	DUES & MEMBERSHIPS	3050	3575
10005020001000	398	DISTRICT WI - SUPT OFFICE	OVERHEAD ALLOCATION	-343892	-363890
10005022000000	170	DISTRICT WIDE - PERSONNEL	NON-INSTR SUPPORT STAFF (	203522	214897
10005022000000	210	DISTRICT WIDE - PERSONNEL	FICA	15569	16438
10005022000000	214	DISTRICT WIDE - PERSONNEL	PERA CONTRI	15178	16116
10005022000000	220	DISTRICT WIDE - PERSONNEL	HEALTH INS	16560	26280
10005022000000	230	DISTRICT WIDE - PERSONNEL	LIFE INS	283	411
10005022000000	235	DISTRICT WIDE - PERSONNEL	DENTAL INS	1320	2328
10005022000000	240	DISTRICT WIDE - PERSONNEL	LTD INS	337	336
10005022000000	250	DISTRICT WIDE - PERSONNEL	SHELTERED ANNUITIES	3800	5000
10005022000000	305	DISTRICT WIDE - PERSONNEL	FEES FOR SERVICES	2000	2100
10005022000000	318	DISTRICT WIDE - PERSONNEL	BACKGROUND CHECKS	800	800
10005022000000	329	DISTRICT WIDE - PERSONNEL	GEN'L VOC -POSTAGE,ADVERT	5000	14500
10005022000000	366	DISTRICT WIDE - PERSONNEL	TRAVEL, CONV & CONF	550	1350
10005022000000	401	DISTRICT WIDE - PERSONNEL	SUPPLIES NON INSTR	2000	2000
10005022000000	555	DISTRICT WIDE - PERSONNEL	TECH EQUIP 500-1249	1394	0
10005022000000	820	DISTRICT WIDE - PERSONNEL	DUES & MEMBERSHIPS	100	0
10005022001000	398	DISTRICT WIDE - PERSONNEL	OVERHEAD ALLOCATION	-267613	-302556
10005111000000	110	INST SUPPORT BUS SVCS 917	ADMIN/SUPV	147210	150888
10005111000000	170	INST SUPPORT BUS SVCS 917	NON-INSTR SUPPORT STAFF (	273206	278317
10005111000000	210	INST SUPPORT BUS SVCS 917	FICA	30898	31713
10005111000000	214	INST SUPPORT BUS SVCS 917	PERA CONTRI	31170	32118
10005111000000	220	INST SUPPORT BUS SVCS 917	HEALTH INS	43262	44200
10005111000000	230	INST SUPPORT BUS SVCS 917	LIFE INS	927	819
10005111000000	235	INST SUPPORT BUS SVCS 917	DENTAL INS	7548	8220
10005111000000	240	INST SUPPORT BUS SVCS 917	LTD INS	800	925
10005111000000	250	INST SUPPORT BUS SVCS 917	SHELTERED ANNUITIES	12040	13000
10005111000000	305	INST SUPPORT BUS SVCS 917	FEES FOR SERVICES	125000	130000

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10005111000000	316	INST SUPPORT BUS SVCS 917	DATA PROCESSING SERVICES	40000	33000
10005111000000	320	INST SUPPORT BUS SVCS 917	COMMUNICATION SERVICES	1080	1080
10005111000000	329	INST SUPPORT BUS SVCS 917	GEN'L VOC -POSTAGE,ADVERT	2000	2200
10005111000000	350	INST SUPPORT BUS SVCS 917	REPAIR & MAINTENANCE SER	2500	3500
10005111000000	366	INST SUPPORT BUS SVCS 917	TRAVEL, CONV & CONF	2000	3000
10005111000000	401	INST SUPPORT BUS SVCS 917	SUPPLIES NON INSTR	7500	8500
10005111000000	555	INST SUPPORT BUS SVCS 917	TECH EQUIP 500-1249	2250	9950
10005111000000	820	INST SUPPORT BUS SVCS 917	DUES & MEMBERSHIPS	280	480
10005111001000	398		OVERHEAD ALLOCATION	-729671	-751910
10005120000000	305	HLTH & WELLNESS PROG	FEES FOR SERVICES	5000	900
10005120000000	401	HLTH & WELLNESS PROG	SUPPLIES NON INSTR	4300	4300
10005140000000	110	DISTRICT WI - MGMT INFO S	ADMIN/SUPV	108145	111930
10005140000000	170	DISTRICT WI - MGMT INFO S	NON-INSTR SUPPORT STAFF (	93000	101550
10005140000000	210	DISTRICT WI - MGMT INFO S	FICA	15368	16331
10005140000000	214	DISTRICT WI - MGMT INFO S	PERA CONTRI	15070	16011
10005140000000	220	DISTRICT WI - MGMT INFO S	HEALTH INS	28981	38880
10005140000000	230	DISTRICT WI - MGMT INFO S	LIFE INS	700	410
10005140000000	235	DISTRICT WI - MGMT INFO S	DENTAL INS	2160	2832
10005140000000	240	DISTRICT WI - MGMT INFO S	LTD INS	385	715
10005140000000	250	DISTRICT WI - MGMT INFO S	SHELTERED ANNUITIES	2700	4000
10005140000000	305	DISTRICT WI - MGMT INFO S	FEES FOR SERVICES	1000	1000
10005140000000	320	DISTRICT WI - MGMT INFO S	COMMUNICATION SERVICES	40000	32803
10005140000000	350	DISTRICT WI - MGMT INFO S	REPAIR & MAINTENANCE SER	2000	8200
10005140000000	366	DISTRICT WI - MGMT INFO S	TRAVEL, CONV & CONF	9500	9500
10005140000000	368	DISTRICT WI - MGMT INFO S	OUT OF STATE TRAVEL, CONV	0	800
10005140000000	401	DISTRICT WI - MGMT INFO S	SUPPLIES NON INSTR	3000	4000
10005140000000	405	DISTRICT WI - MGMT INFO S	NON INSTR SW LIC	28890	47283
10005140000000	555	DISTRICT WI - MGMT INFO S	TECH EQUIP 500-1249	1000	0
10005140000000	575	DISTRICT WI - MGMT INFO S	TECH EQUIP >1249	0	3600
10005140001000	398	DISTRICT WI - MGMT INFO S	OVERHEAD ALLOCATION	-351899	-399845
10005140311000	320	TELECOMMUN ACCESS CODE	COMMUNICATION SERVICES	6000	5500
10005740000000	305	DISTRICT WI - SOCIAL WORK	FEES FOR SERVICES	382019	0
10005740342000	305	DISTRICT WI - SOCIAL WORK	FEES FOR SERVICES	84030	0
10005865347000	401	DISTRICT WIDE - LTFM <100	SUPPLIES NON INSTR	2000	2000
10005865352000	170	DISTRICT WI - LTFM <100,0	NON-INSTR SUPPORT STAFF (	4400	4400
10005865352000	210	DISTRICT WI - LTFM <100,0	FICA	337	337

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10005865352000	214	DISTRICT WI - LTFM <100,0	PERA CONTRI	330	330
10005865352000	305	DISTRICT WI - LTFM <100,0	FEES FOR SERVICES	4500	4500
10005865352000	366	DISTRICT WI - LTFM <100,0	TRAVEL, CONV & CONF	100	100
10005865352000	401	DISTRICT WI - LTFM <100,0	SUPPLIES NON INSTR	9733	10383
10005865352000	820	DISTRICT WI - LTFM <100,0	DUES & MEMBERSHIPS	3450	3450
Fund 10 Total				506999	36200
13071215000300	401	DCALS - BUSINESS	SUPPLIES NON INSTR	1250	1250
13300311000545	430	SEC ED COMPUTER	INSTR SUPPLIES NON-REIM	220	220
13300361000816	401	SEC ED VEHICLE SERVICES	SUPPLIES NON INSTR	1178	1178
13300361000833	401	SEC ED CONSTR TRADES	SUPPLIES NON INSTR	6750	6128
13300365000908	305	SEC ED FUND CHEF	FEES FOR SERVICES	800	212
13300365000908	350	SEC ED FUND CHEF	REPAIR & MAINTENANCE SER	500	435
13300365000908	401	SEC ED FUND CHEF	SUPPLIES NON INSTR	244	50
13300365000908	430	SEC ED FUND CHEF	INSTR SUPPLIES NON-REIM	26656	26500
13300365000995	430	SEC ED FOOD IND	INSTR SUPPLIES NON-REIM	9010	4000
Fun 13 Total				46608	39973
14350215000201	401	RED BRICK RESALE	SUPPLIES NON INSTR	7000	7000
14350215000202	401	LAKEVILLE TESA RESALE	SUPPLIES NON INSTR	200	0
14350215000203	401	TESA WORKS RESALE	SUPPLIES NON INSTR	800	1000
14350215000204	401	AEC RESALE	SUPPLIES NON INSTR	3000	2500
14350215000205	401	CEDAR RESALE	SUPPLIES NON INSTR	0	200
14350215000206	401	LEC RESALE	SUPPLIES NON INSTR	500	300
Fund 14 Total				11500	11000
20005110000220	191	OPEB/SEV - BUSINESS SE	SEVERANCE	18000	18000
20005110000220	250	OPEB/SEV - BUSINESS SE	SHELTERED ANNUITIES	-20000	-20000
20005110000220	291	OPEB/SEV - BUSINESS SE	OTH POST EMP BEN (PAY AS	90000	90000
20005211000220	250	OPEB/SEV - EDUC - SEC.	SHELTERED ANNUITIES	20200	20200
20005420000220	221	OPEB/SEV - EDUC - SPED	RETIRED EMPLOYEE BENEFITS	13500	15000
20005420000220	250	OPEB/SEV - EDUC - SPED	SHELTERED ANNUITIES	6000	10000
20005420000220	291	OPEB/SEV - EDUC - SPED	OTH POST EMP BEN (PAY AS	5500	11000
Fund 20 Total				133200	144200
21005110000250	235	DENTAL INS - SFI DENTAL P	DENTAL INS	390000	400000

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Fund 21 Total				390000	400000
22005110000000	300	DISTRICT WIDE - BUSINESS	PURCHASED SERVICES	2748000	2900000
22005110000000	301	DISTRICT WIDE - BUSINESS	TP ADMIN FEE SFI HEALTH	75150	80000
22005110000000	302	DISTRICT WIDE - BUSINESS	STOP LOSS FEE SFI HEALTH	524800	525000
22005110000000	305	DISTRICT WIDE - BUSINESS	FEES FOR SERVICES	10200	10500
22005110000000	308	DISTRICT WIDE - BUSINESS	FITNESS ADMIN FEE SFI HEA	6600	7200
22005110000000	309	DISTRICT WIDE - BUSINESS	ACA TRANSITION REINS FEE	1640	1800
22005110000000	310	DISTRICT WIDE - BUSINESS	MAINT SATELITE CLASS	41580	42000
Fund 21 Total				3407970	3566500
Grand Totals				44755305	48580969

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01000000317000	GEN ED AID - BASIC SKIL	R211	
01071000000000	DCALS REVENUE	R021	
01071000000000	DCALS REVENUE	R050	
01071000000000	DCALS REVENUE	R096	
01078000000000	DCALS EDOP	R021	
01078000000000	DCALS EDOP	R050	
01079000000000	DCALS NORTH EXT DAY	R021	
01080000000000	DCALS NORTH	R021	
01080000000000	DCALS NORTH	R050	
01080000000000	DCALS NORTH	R096	
01080000000000	DCALS NORTH	R099	
010800000000080	ROTARY INT DIST 5960 -	R099	
01081000000100	197 TARGETED SERVICE	R021	
01081000000700	271 TARGETED SERVICE	R021	
01300000000000	SECONDARY	R021	
01300000000000	SECONDARY	R024	
01300000000000	SECONDARY	R025	
01300000000000	SECONDARY	R026	
01300000000000	SECONDARY	R027	
01300000000000	SECONDARY	R092	
01300000000000	SECONDARY	R096	
01300000000000	SECONDARY	R099	
01300000000000	SECONDARY	R369	
01300000000000	SECONDARY	R370	
01300000000000	SECONDARY	R397	
01300000000000	SECONDARY	R624	
01300000000000	SECONDARY	R625	
01300000000000	SECONDARY	R626	
01300000000000	SECONDARY	R627	
01300000000000	SECONDARY	R628	
013000000000614	MEDICAL CAREERS	R050	
013000000000873	GRAPHICS	R050	
01300000319000	TEACHER DEV & EVAL	R300	
01300000342000	SAFE SCHOOLS LEVY	R021	
01300000499400	MISC FED REV FR MDE -	R400	
01300000740000	STATE - SPECIAL EDUCA	R360	
01300311830545	COMPUTER - DISTR ED	R620	
01300311830545	COMPUTER - DISTR ED	R621	
01300321825614	MDE CAREERS GRANT	R099	
01300361000000	SECONDARY	R099	
01300361000817	SECONDARY VEHICLE S\	R099	
01300361830817	SECONDARY VEHICLE S\	R620	
01300361830817	SECONDARY VEHICLE S\	R621	
01300361830833	SECONDARY CONSTRUC	R620	
01300361830873	SECONDARY GRAPHICS	R620	
01300361830873	SECONDARY GRAPHICS	R621	
01300365830908	SECONDARY FUND CHEI	R620	
01300365830908	SECONDARY FUND CHEI	R621	
01300380000995	FOOD INDUSTRY	R620	

01300380000995	FOOD INDUSTRY	R621
01300380428000	CARL PERKINS - SPECIAL	R400
01300380428011	CARL PERKINS PRIOR YR	R400
01300380475000	CARL PERKINS AND TEC	R400
01300380475011	CARL PERKINS PRIOR YR	R400
01300380699000	CPIP GRANT	R400
01300380835995	SECONDARY FOOD IND	R621
01300397000000	SECONDARY EDUCATIO	R021
01300398000000	SEC EDUC GENERAL	R099
02000000000000	DISTR TUITION	R021
02000000000421	CTIC DISTR TUITION	R021
02000000317000	BASIC SKILLS-COMPENS	R211
02005110000000	DISTRICT WIDE	R092
02030000000000	TESA	R096
02051000000000	IDEA	R050
02051000000803	IDEA REVENUES	R096
02060000000000	DHOH	R021
02060000000000	DHOH	R050
02060000000000	DHOH	R096
02061000000000	PACES	R096
02100000000150	YTP STUDENT MEALS	R096
02104000000000	NEW CHANCE	R096
02350000000000	SPECIAL ED	R021
02350000000000	SPECIAL ED	R022
02350000000000	SPECIAL ED	R024
02350000000000	SPECIAL ED	R025
02350000000000	SPECIAL ED	R026
02350000000000	SPECIAL ED	R050
02350000000000	SPECIAL ED	R092
02350000000000	SPECIAL ED	R096
02350000000000	SPECIAL ED	R099
02350000000000	SPECIAL ED	R211
02350000000000	SPECIAL ED	R369
02350000000000	SPECIAL ED	R370
02350000000000	SPECIAL ED	R397
02350000000000	SPECIAL ED	R622
02350000000000	SPECIAL ED	R624
02350000000000	SPECIAL ED	R625
02350000000000	SPECIAL ED	R627
02350000000000	SPECIAL ED	R628
02350000000104	PRONE RESTRAINT GRA	R021
02350000000104	PRONE RESTRAINT GRA	R370
02350000000110	LEVEL IV STAFF DEF GR	R370
02350000000120	LEVEL IV STAFF DEV YR	R370
02350000000130	LEVEL IV STAFF DEV YR	R370
02350000319000	TEACHER DEV & EVAL	R300
02350000342000	SAFE SCHOOL LEVY	R021
02350000379000	INTERIOR SURFACES - L	R317
02350000740000	STATE - SPECIAL EDUCA	R360
02350000799806	LCTS REVENUES	R099

02350030000050	MISC REV THIRD PARTY	R099
02350030372050	THIRD PARTY/MA BILLI	R071
02350030372050	THIRD PARTY/MA BILLI	R072
02350035000000	MASE AREA G	R099
023502160000809	TITLE I PREV & INTVNT I	R021
02350400000103	ED MN FND GRANT	R099
02350420000421	SPED AGG - CTIC	R021
02350420000421	SPED AGG - CTIC	R022
02350420000421	SPED AGG - CTIC	R099
02350420435000	CIMP IDEA PART B-6 FEI	R400
02350650000000	METRO ECSU GRANT	R099
02352000000000	SP ED SUMMER SCHOO	R021
02352000000000	SP ED SUMMER SCHOO	R022
02352000000000	SP ED SUMMER SCHOO	R024
02352000000000	SP ED SUMMER SCHOO	R099
02352000000000	SP ED SUMMER SCHOO	R360
02352000740000	STATE - SPED SUMMER	R360
02400000000000	SUN	R050
02400411000102	YOUTHPRISE GRANT	R099
02500000000000	DASH	R096
02700000000000	TEA	R096
02700000000000	TEA	R099
02700400000800	MDE HUMAN SERV GRA	R001
02700400000800	MDE HUMAN SERV GRA	R099
03005770707000	PERMANENT FUND TRA	R649
03030770701000	TESA NATL SCH LUNCH I	R092
03030770701000	TESA NATL SCH LUNCH I	R300
03030770701000	TESA NATL SCH LUNCH I	R471
03030770701000	TESA NATL SCH LUNCH I	R472
03030770701000	TESA NATL SCH LUNCH I	R601
03030770701000	TESA NATL SCH LUNCH I	R602
03030770701000	TESA NATL SCH LUNCH I	R606
03030770705000	TESA NATL SCH BREAKF	R092
03030770705000	TESA NATL SCH BREAKF	R300
03030770705000	TESA NATL SCH BREAKF	R476
03030770705000	TESA NATL SCH BREAKF	R601
03030770705000	TESA NATL SCH BREAKF	R602
03030770705000	TESA NATL SCH BREAKF	R606
03051770701000	IDEA NATL SCH LUNCH I	R092
03051770701000	IDEA NATL SCH LUNCH I	R300
03051770701000	IDEA NATL SCH LUNCH I	R471
03051770701000	IDEA NATL SCH LUNCH I	R472
03051770701000	IDEA NATL SCH LUNCH I	R601
03051770701000	IDEA NATL SCH LUNCH I	R602
03051770701000	IDEA NATL SCH LUNCH I	R606
03051770705000	IDEA NATL SCH BREAKF	R092
03051770705000	IDEA NATL SCH BREAKF	R300
03051770705000	IDEA NATL SCH BREAKF	R476
03051770705000	IDEA NATL SCH BREAKF	R601
03051770705000	IDEA NATL SCH BREAKF	R602

03051770705000	IDEA NATL SCH BREAKF/ R606
03400770701000	SUN NATL SCH LUNCH F R092
03400770701000	SUN NATL SCH LUNCH F R300
03400770701000	SUN NATL SCH LUNCH F R471
03400770701000	SUN NATL SCH LUNCH F R472
03400770701000	SUN NATL SCH LUNCH F R601
03400770701000	SUN NATL SCH LUNCH F R602
03400770701000	SUN NATL SCH LUNCH F R606
03400770705000	SUN NATL SCH BREAKF/ R092
03400770705000	SUN NATL SCH BREAKF/ R300
03400770705000	SUN NATL SCH BREAKF/ R476
03400770705000	SUN NATL SCH BREAKF/ R601
03400770705000	SUN NATL SCH BREAKF/ R602
03400770705000	SUN NATL SCH BREAKF/ R606
03700770701000	TEA NATL SCH LUNCH P R092
03700770701000	TEA NATL SCH LUNCH P R300
03700770701000	TEA NATL SCH LUNCH P R471
03700770701000	TEA NATL SCH LUNCH P R472
03700770701000	TEA NATL SCH LUNCH P R601
03700770701000	TEA NATL SCH LUNCH P R602
03700770701000	TEA NATL SCH LUNCH P R606
03700770705000	TEA NATL SCH BREAKFA R300
03700770705000	TEA NATL SCH BREAKFA R476
03900770701000	CASE NATL SCH LUNCH R300
03900770701000	CASE NATL SCH LUNCH R471
03900770701000	CASE NATL SCH LUNCH R472
03900770701000	CASE NATL SCH LUNCH R601
03900770705000	CASE NATL SCH BREAKF R300
03900770705000	CASE NATL SCH BREAKF R476
05000000000000	CAP EQ DISTR WIDE R624
05005000000000	CAP EQ DISTR WIDE R092
05051000000000	CAP EQ - IDEA R092
05051850000000	CAP EQ - IDEA - CAP FAC R021
05051850000000	CAP EQ - IDEA - CAP FAC R099
05900850000000	CAP EQ - CASE CAP FACI R021
05900850000000	CAP EQ - CASE CAP FACI R092
05900850000000	CAP EQ - CASE CAP FACI R099
05900850000000	CAP EQ - CASE CAP FACI R631
06005000000000	SPED BLDG CONST FD R092
06005000000000	SPED BLDG CONST FD R099
06005000000000	SPED BLDG CONST FD R649
06005870000000	SPED BLDG CONSTRUCT R092
06005870000000	SPED BLDG CONSTRUCT R099
06005870000000	SPED BLDG CONSTRUCT R636
08000000000000	TRUST FUND R099
08005960000000	TRUST FUND OTHER EV R099
08300321000000	TRUST FUND SEC ED R092
08300321000000	TRUST FUND SEC ED R096
08300398000300	TRUST FUND SEC ED GE R096
08300399000399	TRUST FUND SEC ED OB R096

08350400000015	TRUST FUND SPED HETL R096
08350400000020	TRUST FUND SPED BUD R096
09051850000000	AGENCY IDEA CAP FACII R092
09051850000000	AGENCY IDEA CAP FACII R099
09051850000000	AGENCY IDEA CAP FACII R639
10000000000000	INSTITUTIONAL SUPPOF R369
10000000342000	SAFE SCHOOLS LEVY R021
10005000000000	INSTIT SUPPORT DISTR R021
10005000000000	INSTIT SUPPORT DISTR R096
10005000000000	INSTIT SUPPORT DISTR R099
10005000000000	INSTIT SUPPORT DISTR R370
10005000000000	INSTIT SUPPORT DISTR R627
10005000342000	SAFE SCHOOL LEVY R021
10005000347000	PHYSICAL HAZARDS R307
10005000349000	OTHER HAZARDOUS SU R307
10005000349000	OTHER HAZARDOUS SU R317
10005000352000	ENV HLTH - SAFETY MGR R307
10005000358000	ASBESTOS REMOVAL/EM R307
10005000363000	FIRE SAFETY R307
10005000366000	INDOOR AIR QUALITY R307
10005010000000	DISTRICT WI - SCHOOL ER021
10005020000000	DISTRICT WI - SUPT OFF R021
10005022000000	DISTRICT WIDE - PERSON R099
10005111000000	INST SUPPORT BUS SVC R092
10005111000000	INST SUPPORT BUS SVC R099
10005120000000	HLTH & WELLNESS PRO R050
10005120000000	HLTH & WELLNESS PRO R096
10005120000000	HLTH & WELLNESS PRO R099
10005140311000	TELECOMMUN ACCESS R300
10005960000000	DISTR WIDE OTHER EMIR099
13071215000300	DCALS - BUSINESS R620
13071215000300	DCALS - BUSINESS R621
13080215000310	DCALS N BUS SVCS R050
13080215000310	DCALS N BUS SVCS R096
13080215000310	DCALS N BUS SVCS R620
13080215000310	DCALS N BUS SVCS R621
13300311000545	SEC ED COMPUTER R620
13300311000545	SEC ED COMPUTER R621
13300361000816	SEC ED VEHICLE SERVICE R050
13300361000816	SEC ED VEHICLE SERVICE R620
13300361000816	SEC ED VEHICLE SERVICE R621
13300361000816	SEC ED VEHICLE SERVICE R624
13300361000816	SEC ED VEHICLE SERVICE R626
13300361000833	SEC ED CONSTR TRADES R050
13300361000833	SEC ED CONSTR TRADES R099
13300361000833	SEC ED CONSTR TRADES R620
13300361000833	SEC ED CONSTR TRADES R621
13300361000873	SEC ED GRAPHICS R050
13300361000873	SEC ED GRAPHICS R096
13300361000873	SEC ED GRAPHICS R099

13300361000873	SEC ED GRAPHICS	R620
13300361000873	SEC ED GRAPHICS	R621
13300365000908	SEC ED FUND CHEF	R050
13300365000908	SEC ED FUND CHEF	R096
13300365000908	SEC ED FUND CHEF	R099
13300365000908	SEC ED FUND CHEF	R620
13300365000908	SEC ED FUND CHEF	R621
13300365000908	SEC ED FUND CHEF	R624
13300365000995	SEC ED FOOD IND	R050
13300365000995	SEC ED FOOD IND	R096
13300365000995	SEC ED FOOD IND	R620
13300365000995	SEC ED FOOD IND	R621
14350215000201	RED BRICK RESALE	R050
14350215000201	RED BRICK RESALE	R096
14350215000201	RED BRICK RESALE	R099
14350215000201	RED BRICK RESALE	R620
14350215000201	RED BRICK RESALE	R621
14350215000202	LAKEVILLE TESA RESALE	R620
14350215000202	LAKEVILLE TESA RESALE	R621
14350215000203	TESA WORKS RESALE	R096
14350215000203	TESA WORKS RESALE	R099
14350215000203	TESA WORKS RESALE	R620
14350215000203	TESA WORKS RESALE	R621
14350215000204	AEC RESALE	R050
14350215000204	AEC RESALE	R096
14350215000204	AEC RESALE	R620
14350215000204	AEC RESALE	R621
14350215000205	CEDAR RESALE	R050
14350215000205	CEDAR RESALE	R096
14350215000205	CEDAR RESALE	R620
14350215000205	CEDAR RESALE	R621
14350215000206	LEC RESALE	R050
14350215000206	LEC RESALE	R096
14350215000206	LEC RESALE	R621
15005000000000	917 SUPP SVCS DISTR W	R092
15005113000000	DISTR WIDE LEGAL SVCS	R099
20005000000000	INTERNAL SVC FUND	R092
20005000000000	INTERNAL SVC FUND	R099
21005110000250	DENTAL INS - SFI DENTA	R092
21005110000250	DENTAL INS - SFI DENTA	R099
22005110000000	DISTRICT WIDE - BUSINE	R092
22005110000001	SFI HEALTH ER SHARE PI	R099
22005110000002	SFI HEALTH EE SHARE PI	R099
22005110000003	SFI HEALTH COBRA PREI	R099
22005110000004	SFI HEALTH WELLNESS C	R099
50000000000000	917 STUDENT ACTIVITIE	R092

Account Title	FY 19 Budget	Period Receipts	YTD Receipts
GENERAL EDUCATION A	116560	0	0
RESIDENT TUITION	1233198	92125.88	644881.16
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
RESIDENT TUITION	210700	0	0
FEES FROM PATRONS	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	436578	31322.05	219254.35
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	1335950	189506.68	758026.72
NON RESIDENT TUITION	0	0	0
LOCAL DISTR LEVY (STA	0	0	0
MEMBERSHIP FEE	67907	0	67907.04
ALT SCHOOL TUITION	0	0	0
INTEREST EARNINGS	10000	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	5000	0	5318
OTH REV FR OTH STATE	0	0	0
OTH REV FR MDE	15900	0	0
TRA/PERA PENSION REV	0	0	0
SALE OF EQUIPMENT/T/	0	0	0
INSURANCE RECOVERY	0	0	0
SALE OF EQUIPMENT/N	0	0	0
VENDING COMMISIONS	0	0	0
JUDGEMENT/FOR SCHO	0	0	0
FEES FROM PATRONS	0	0	0
FEES FROM PATRONS	0	0	0
STATE AIDS	0	0	0
RESIDENT TUITION	146309	0	0
FEDERAL REV FR MDE	0	0	0
STATE AIDS FOR SPECIA	82600	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
TAXABLE SALES	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
TAXABLE SALES	0	0	0

NON TAXABLE SALES	0	0	0
FEDERAL REV FR MDE	141046	0	43349.44
FEDERAL REV FR MDE	2702	0	2701.63
FEDERAL REV FR MDE	12159	0	2100
FEDERAL REV FR MDE	504	0	0
FEDERAL REV FR MDE	20000	0	0
NON TAXABLE SALES	0	0	0
RESIDENT TUITION	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	0	0	0
GENERAL EDUCATION A	701746	0	421316.64
INTEREST EARNINGS	25000	0	0
GIFTS & BEQUESTS	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
RESIDENT TUITION	75000	0	33773.27
FEES FROM PATRONS	170	0	270
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
RESIDENT TUITION	1069097	70994.76	313839.64
REIMB SPED SALARY FR	3166177	0	2768662.96
NON RESIDENT TUITION	0	0	0
LOCAL DISTR LEVY (STA	1219836	0	1219115.8
MEMBERSHIP FEE	80523	0	80523.81
FEES FROM PATRONS	0	0	0
INTEREST EARNINGS	0	0	0
GIFTS & BEQUESTS	3409	0	0
MISC LOCAL REVENUE	4000	0	10811.93
GENERAL EDUCATION A	0	0	0
OTH REV FR OTH STATE	0	0	0
OTH REV FR MDE	0	0	0
TRA/PERA PENSION REV	87425	0	0
SALE OF MATERIALS	0	0	0
SALE OF EQUIPMENT/T/	0	0	6067.68
INSURANCE RECOVERY	9771	0	9771.27
VENDING COMMISIONS	0	0	0
JUDGEMENT/FOR SCHO	0	0	0
RESIDENT TUITION	0	0	0
OTH REV FR MDE	0	0	0
OTH REV FR MDE	0	0	0
OTH REV FR MDE	379960	0	251247.86
OTH REV FR MDE	119873	0	0
STATE AIDS	0	0	0
RESIDENT TUITION	598734	0	0
LTFM STATE AID	0	0	0
STATE AIDS FOR SPECIA	26777591	0	16125743.05
MISC LOCAL REVENUE	21445	0	21445

MISC LOCAL REVENUE	0	0	0
MEDICAL ASSIST/MN DE	573515	0	443784.02
THIRD PARTY/PRIVATE I	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	71546	0	26759.29
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
REIMB SPED SALARY FR	0	0	0
MISC LOCAL REVENUE	0	0	0
FEDERAL REV FR MDE	0	0	0
MISC LOCAL REVENUE	4000	0	0
RESIDENT TUITION	24660	0	0
REIMB SPED SALARY FR	0	0	0
NON RESIDENT TUITION	0	0	0
MISC LOCAL REVENUE	0	0	0
STATE AIDS FOR SPECIA	0	0	0
STATE AIDS FOR SPECIA	0	0	0
FEES FROM PATRONS	0	0	0
MISC LOCAL REVENUE	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	3200	0	1200
MAINTENANCE LEVY	0	0	0
MISC LOCAL REVENUE	290302	0	96963.57
TRANSF FROM OTH FNC	31000	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	1200	0	861.81
FED AID SCHOOL LUNCH	2500	0	1869.27
FED AID FREE/REDUCED	9000	0	6304.2
STU REG LUN/BREAKFA	10500	0	10145.4
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL BREAK	0	0	0
STU REG LUN/BREAKFA	0	0	0
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	1100	0	616.86
FED AID SCHOOL LUNCH	2200	0	1350.58
FED AID FREE/REDUCED	11500	0	8132
STU REG LUN/BREAKFA	3000	0	2074
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	700	0	493.35
FED AID SCHOOL BREAK	8200	0	5273.83
STU REG LUN/BREAKFA	0	0	0
STU REDUCED LUN/BRE	0	0	0

FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	1400	0	1065.44
FED AID SCHOOL LUNCH	2800	0	2253.57
FED AID FREE/REDUCED	15500	0	11685.6
STU REG LUN/BREAKFA	9365	0	7625.25
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	1000	0	996.71
FED AID SCHOOL BREAK	11000	0	7333.55
STU REG LUN/BREAKFA	0	0	0
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	1000	0	503.81
FED AID SCHOOL LUNCH	2500	0	1022.97
FED AID FREE/REDUCED	11500	0	5125
STU REG LUN/BREAKFA	8000	0	3999.4
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
STATE AIDS	1000	0	532.4
FED AID SCHOOL BREAK	8000	0	3739.48
STATE AIDS	300	0	123.31
FED AID SCHOOL LUNCH	600	0	270.12
FED AID FREE/REDUCED	4500	0	1626.4
STU REG LUN/BREAKFA	2000	0	1715.8
STATE AIDS	300	0	98.69
FED AID SCHOOL BREAK	3000	0	1054.77
SALE OF EQUIPMENT/T	0	0	0
INTEREST EARNINGS	0	0	0
INTEREST EARNINGS	0	0	0
RESIDENT TUITION	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	523500	0	523500
INTEREST EARNINGS	6000	0	923.53
MISC LOCAL REVENUE	0	0	0
SALE OF BONDS	0	0	0
INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	0	0	0
TRANSF FROM OTH FNC	0	0	0
INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	0	0	0
CAPITAL LOANS	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
INTEREST EARNINGS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0

GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	0	0	0
PROCEEDS FR STATE/NC	0	0	0
OTH REV FR OTH STATE	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	382019	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	540.65
OTH REV FR MDE	0	0	0
VENDING COMMISIONS	0	0	0
RESIDENT TUITION	84030	0	0
HEALTH & SAFETY AID	2000	0	0
HEALTH & SAFETY AID	0	0	0
LTFM STATE AID	0	0	0
HEALTH & SAFETY AID	22850	0	0
HEALTH & SAFETY AID	0	0	0
HEALTH & SAFETY AID	0	0	0
HEALTH & SAFETY AID	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	0	0	0
MISC LOCAL REVENUE	800	0	0
INTEREST EARNINGS	0	0	122848.03
MISC LOCAL REVENUE	0	0	0
FEES FROM PATRONS	0	0	883.45
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	9300	0	8203.87
STATE AIDS	6000	0	147.13
MISC LOCAL REVENUE	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
FEES FROM PATRONS	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
SALE OF EQUIPMENT/T/	0	0	0
SALE OF EQUIPMENT/N	0	0	0
FEES FROM PATRONS	0	0	0
MISC LOCAL REVENUE	0	0	0
TAXABLE SALES	4000	0	466.74
NON TAXABLE SALES	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0

TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
FEES FROM PATRONS	0	0	387
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
TAXABLE SALES	23000	0	7976.73
NON TAXABLE SALES	5200	0	5234
SALE OF EQUIPMENT/T	0	0	0
FEES FROM PATRONS	0	0	63
GIFTS & BEQUESTS	0	0	0
TAXABLE SALES	3900	0	624.74
NON TAXABLE SALES	4000	0	3086.5
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	3600	0	500
MISC LOCAL REVENUE	0	0	0
TAXABLE SALES	3000	0	3885.15
NON TAXABLE SALES	600	0	510.85
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
GIFTS & BEQUESTS	0	0	2500
MISC LOCAL REVENUE	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	200	0	744.62
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	1700	0	1396
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	146.5
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
NON TAXABLE SALES	0	0	0
INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	0	0	0
INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	146951	0	146951
INTEREST EARNINGS	1000	0	0
MISC LOCAL REVENUE	370000	0	336812.69
INTEREST EARNINGS	3000	0	0
MISC LOCAL REVENUE	3140000	0	2253298.88
MISC LOCAL REVENUE	705000	0	605309.68
MISC LOCAL REVENUE	24000	0	15903.44
MISC LOCAL REVENUE	0	0	0
INTEREST EARNINGS	0	0	0

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[illegible]

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0	99690.32
0	8096.56
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uniq	BUDGET CODE	BUDGET CODE Title	Account
01000000317000R211	01000000317000	GEN ED AID - BASIC SKIL	R211
01071000000000R021	01071000000000	DCALS REVENUE	R021
01071000000000R050	01071000000000	DCALS REVENUE	R050
01071000000000R096	01071000000000	DCALS REVENUE	R096
01078000000000R021	01078000000000	DCALS EDOP	R021
01078000000000R050	01078000000000	DCALS EDOP	R050
01079000000000R021	01079000000000	DCALS NORTH EXT DAY	R021
01080000000000R021	01080000000000	DCALS NORTH	R021
01080000000000R050	01080000000000	DCALS NORTH	R050
01080000000000R096	01080000000000	DCALS NORTH	R096
01080000000000R099	01080000000000	DCALS NORTH	R099
01080000000080R099	01080000000080	ROTARY INT DIST 5960 -	R099
01081000000100R021	01081000000100	197 TARGETED SERVICE	R021
01081000000700R021	01081000000700	271 TARGETED SERVICE	R021
01082000000000R021	01082000000000	DCALS SOUTH	R021
01082000000000R050	01082000000000	DCALS SOUTH	R050
01082000000000R096	01082000000000	DCALS SOUTH	R096
01082000000000R099	01082000000000	DCALS SOUTH	R099
01300000000000R021	01300000000000	SECONDARY	R021
01300000000000R024	01300000000000	SECONDARY	R024
01300000000000R025	01300000000000	SECONDARY	R025
01300000000000R026	01300000000000	SECONDARY	R026
01300000000000R027	01300000000000	SECONDARY	R027
01300000000000R092	01300000000000	SECONDARY	R092
01300000000000R096	01300000000000	SECONDARY	R096
01300000000000R099	01300000000000	SECONDARY	R099
01300000000000R369	01300000000000	SECONDARY	R369
01300000000000R370	01300000000000	SECONDARY	R370
01300000000000R397	01300000000000	SECONDARY	R397
01300000000000R624	01300000000000	SECONDARY	R624
01300000000000R625	01300000000000	SECONDARY	R625
01300000000000R626	01300000000000	SECONDARY	R626
01300000000000R627	01300000000000	SECONDARY	R627
01300000000000R628	01300000000000	SECONDARY	R628
01300000000614R050	01300000000614	MEDICAL CAREERS	R050
01300000000873R050	01300000000873	GRAPHICS	R050
01300000319000R300	01300000319000	TEACHER DEV & EVAL	R300
01300000342000R021	01300000342000	SAFE SCHOOLS LEVY	R021
01300000499400R400	01300000499400	MISC FED REV FR MDE -	R400
01300000740000R360	01300000740000	STATE - SPECIAL EDUCA	R360
01300311830545R620	01300311830545	COMPUTER - DISTR ED	R620
01300311830545R621	01300311830545	COMPUTER - DISTR ED	R621
01300321825614R099	01300321825614	MDE CAREERS GRANT	R099
01300361000000R099	01300361000000	SECONDARY	R099
01300361000817R099	01300361000817	SECONDARY VEHICLE S\	R099
01300361830817R620	01300361830817	SECONDARY VEHICLE S\	R620
01300361830817R621	01300361830817	SECONDARY VEHICLE S\	R621
01300361830833R620	01300361830833	SECONDARY CONSTRUC	R620
01300361830873R620	01300361830873	SECONDARY GRAPHICS	R620
01300361830873R621	01300361830873	SECONDARY GRAPHICS	R621
01300365830908R620	01300365830908	SECONDARY FUND CHEIR	R620
01300365830908R621	01300365830908	SECONDARY FUND CHEIR	R621

01300380000995R620	01300380000995	FOOD INDUSTRY	R620
01300380000995R621	01300380000995	FOOD INDUSTRY	R621
01300380428000R400	01300380428000	CARL PERKINS - SPECIAL	R400
01300380428011R400	01300380428011	CARL PERKINS PRIOR YR	R400
01300380475000R400	01300380475000	CARL PERKINS AND TEC	R400
01300380475011R400	01300380475011	CARL PERKINS PRIOR YR	R400
01300380699000R400	01300380699000	CPIP GRANT	R400
01300380835995R621	01300380835995	SECONDARY FOOD IND	R621
01300397000000R021	01300397000000	SECONDARY EDUCATIO	R021
01300398000000R099	01300398000000	SEC EDUC GENERAL	R099
02000000000000R021	02000000000000	DISTR TUITION	R021
020000000000421R021	020000000000421	CTIC DISTR TUITION	R021
02000000317000R211	02000000317000	BASIC SKILLS-COMPENS	R211
02005110000000R092	02005110000000	DISTRICT WIDE	R092
02030000000000R096	02030000000000	TESA	R096
02051000000000R050	02051000000000	IDEA	R050
02051000000803R096	02051000000803	IDEA REVENUES	R096
02060000000000R021	02060000000000	DHOH	R021
02060000000000R050	02060000000000	DHOH	R050
02060000000000R096	02060000000000	DHOH	R096
02061000000000R096	02061000000000	PACES	R096
02100000000150R096	02100000000150	YTP STUDENT MEALS	R096
02104000000000R096	02104000000000	NEW CHANCE	R096
02350000000000R021	02350000000000	SPECIAL ED	R021
02350000000000R022	02350000000000	SPECIAL ED	R022
02350000000000R024	02350000000000	SPECIAL ED	R024
02350000000000R025	02350000000000	SPECIAL ED	R025
02350000000000R026	02350000000000	SPECIAL ED	R026
02350000000000R050	02350000000000	SPECIAL ED	R050
02350000000000R092	02350000000000	SPECIAL ED	R092
02350000000000R096	02350000000000	SPECIAL ED	R096
02350000000000R099	02350000000000	SPECIAL ED	R099
02350000000000R211	02350000000000	SPECIAL ED	R211
02350000000000R369	02350000000000	SPECIAL ED	R369
02350000000000R370	02350000000000	SPECIAL ED	R370
02350000000000R397	02350000000000	SPECIAL ED	R397
02350000000000R622	02350000000000	SPECIAL ED	R622
02350000000000R624	02350000000000	SPECIAL ED	R624
02350000000000R625	02350000000000	SPECIAL ED	R625
02350000000000R627	02350000000000	SPECIAL ED	R627
02350000000000R628	02350000000000	SPECIAL ED	R628
02350000000104R021	02350000000104	PRONE RESTRAINT GRA	R021
02350000000104R370	02350000000104	PRONE RESTRAINT GRA	R370
02350000000110R370	02350000000110	LEVEL IV STAFF DEF GR	R370
02350000000120R370	02350000000120	LEVEL IV STAFF DEV YR	R370
02350000000130R370	02350000000130	LEVEL IV STAFF DEV YR	R370
02350000319000R300	02350000319000	TEACHER DEV & EVAL	R300
02350000342000R021	02350000342000	SAFE SCHOOL LEVY	R021
02350000379000R317	02350000379000	INTERIOR SURFACES - L	R317
02350000740000R360	02350000740000	STATE - SPECIAL EDUCA	R360
02350000799806R099	02350000799806	LCTS REVENUES	R099
02350030000050R099	02350030000050	MISC REV THIRD PARTY	R099
02350030372050R071	02350030372050	THIRD PARTY/MA BILLIN	R071

02350030372050R072	02350030372050	THIRD PARTY/MA BILLIN R072
02350035000000R099	02350035000000	MASE AREA G R099
02350216000809R021	02350216000809	TITLE I PREV & INTVNT I R021
02350400000103R099	02350400000103	ED MN FND GRANT R099
02350420000421R021	02350420000421	SPED AGG - CTIC R021
02350420000421R022	02350420000421	SPED AGG - CTIC R022
02350420000421R099	02350420000421	SPED AGG - CTIC R099
02350420435000R400	02350420435000	CIMP IDEA PART B-6 FEI R400
02350650000000R099	02350650000000	METRO ECSU GRANT R099
02352000000000R021	02352000000000	SP ED SUMMER SCHOO R021
02352000000000R022	02352000000000	SP ED SUMMER SCHOO R022
02352000000000R024	02352000000000	SP ED SUMMER SCHOO R024
02352000000000R099	02352000000000	SP ED SUMMER SCHOO R099
02352000000000R360	02352000000000	SP ED SUMMER SCHOO R360
02352000740000R360	02352000740000	STATE - SPED SUMMER R360
02400000000000R050	02400000000000	SUN R050
02400000000000R096	02400000000000	SUN R096
02400411000102R099	02400411000102	YOUTHPRISE GRANT R099
02500000000000R096	02500000000000	DASH R096
02700000000000R096	02700000000000	TEA R096
02700000000000R099	02700000000000	TEA R099
02700400000800R099	02700400000800	MDE HUMAN SERV GRAR099
03005770707000R649	03005770707000	PERMANENT FUND TRA R649
03030770701000R092	03030770701000	TESA NATL SCH LUNCH I R092
03030770701000R300	03030770701000	TESA NATL SCH LUNCH I R300
03030770701000R471	03030770701000	TESA NATL SCH LUNCH I R471
03030770701000R472	03030770701000	TESA NATL SCH LUNCH I R472
03030770701000R601	03030770701000	TESA NATL SCH LUNCH I R601
03030770701000R602	03030770701000	TESA NATL SCH LUNCH I R602
03030770701000R606	03030770701000	TESA NATL SCH LUNCH I R606
03030770705000R092	03030770705000	TESA NATL SCH BREAKF R092
03030770705000R300	03030770705000	TESA NATL SCH BREAKF R300
03030770705000R476	03030770705000	TESA NATL SCH BREAKF R476
03030770705000R601	03030770705000	TESA NATL SCH BREAKF R601
03030770705000R602	03030770705000	TESA NATL SCH BREAKF R602
03030770705000R606	03030770705000	TESA NATL SCH BREAKF R606
03051770701000R092	03051770701000	IDEA NATL SCH LUNCH I R092
03051770701000R300	03051770701000	IDEA NATL SCH LUNCH I R300
03051770701000R471	03051770701000	IDEA NATL SCH LUNCH I R471
03051770701000R472	03051770701000	IDEA NATL SCH LUNCH I R472
03051770701000R601	03051770701000	IDEA NATL SCH LUNCH I R601
03051770701000R602	03051770701000	IDEA NATL SCH LUNCH I R602
03051770701000R606	03051770701000	IDEA NATL SCH LUNCH I R606
03051770705000R092	03051770705000	IDEA NATL SCH BREAKF R092
03051770705000R300	03051770705000	IDEA NATL SCH BREAKF R300
03051770705000R476	03051770705000	IDEA NATL SCH BREAKF R476
03051770705000R601	03051770705000	IDEA NATL SCH BREAKF R601
03051770705000R602	03051770705000	IDEA NATL SCH BREAKF R602
03051770705000R606	03051770705000	IDEA NATL SCH BREAKF R606
03400770701000R092	03400770701000	SUN NATL SCH LUNCH F R092
03400770701000R300	03400770701000	SUN NATL SCH LUNCH F R300
03400770701000R471	03400770701000	SUN NATL SCH LUNCH F R471
03400770701000R472	03400770701000	SUN NATL SCH LUNCH F R472

03400770701000R601	03400770701000	SUN NATL SCH LUNCH F R601
03400770701000R602	03400770701000	SUN NATL SCH LUNCH F R602
03400770701000R606	03400770701000	SUN NATL SCH LUNCH F R606
03400770705000R092	03400770705000	SUN NATL SCH BREAKF R092
03400770705000R300	03400770705000	SUN NATL SCH BREAKF R300
03400770705000R476	03400770705000	SUN NATL SCH BREAKF R476
03400770705000R601	03400770705000	SUN NATL SCH BREAKF R601
03400770705000R602	03400770705000	SUN NATL SCH BREAKF R602
03400770705000R606	03400770705000	SUN NATL SCH BREAKF R606
03700770701000R092	03700770701000	TEA NATL SCH LUNCH P R092
03700770701000R300	03700770701000	TEA NATL SCH LUNCH P R300
03700770701000R471	03700770701000	TEA NATL SCH LUNCH P R471
03700770701000R472	03700770701000	TEA NATL SCH LUNCH P R472
03700770701000R601	03700770701000	TEA NATL SCH LUNCH P R601
03700770701000R602	03700770701000	TEA NATL SCH LUNCH P R602
03700770701000R606	03700770701000	TEA NATL SCH LUNCH P R606
03700770705000R300	03700770705000	TEA NATL SCH BREAKF R300
03700770705000R476	03700770705000	TEA NATL SCH BREAKF R476
03900770701000R300	03900770701000	CASE NATL SCH LUNCH R300
03900770701000R471	03900770701000	CASE NATL SCH LUNCH R471
03900770701000R472	03900770701000	CASE NATL SCH LUNCH R472
03900770701000R601	03900770701000	CASE NATL SCH LUNCH R601
03900770705000R300	03900770705000	CASE NATL SCH BREAKF R300
03900770705000R476	03900770705000	CASE NATL SCH BREAKF R476
05000000000000R624	05000000000000	CAP EQ DISTR WIDE R624
05005000000000R092	05005000000000	CAP EQ DISTR WIDE R092
05051000000000R092	05051000000000	CAP EQ - IDEA R092
05051850000000R021	05051850000000	CAP EQ - IDEA - CAP FAC R021
05051850000000R099	05051850000000	CAP EQ - IDEA - CAP FAC R099
05900850000000R021	05900850000000	CAP EQ - CASE CAP FACI R021
05900850000000R092	05900850000000	CAP EQ - CASE CAP FACI R092
05900850000000R099	05900850000000	CAP EQ - CASE CAP FACI R099
05900850000000R631	05900850000000	CAP EQ - CASE CAP FACI R631
06005000000000R092	06005000000000	SPED BLDG CONST FD R092
06005000000000R099	06005000000000	SPED BLDG CONST FD R099
06005000000000R649	06005000000000	SPED BLDG CONST FD R649
06005870000000R092	06005870000000	SPED BLDG CONSTRUCT R092
06005870000000R099	06005870000000	SPED BLDG CONSTRUCT R099
06005870000000R636	06005870000000	SPED BLDG CONSTRUCT R636
08000000000000R099	08000000000000	TRUST FUND R099
08005960000000R099	08005960000000	TRUST FUND OTHER EM R099
08300321000000R092	08300321000000	TRUST FUND SEC ED R092
08300321000000R096	08300321000000	TRUST FUND SEC ED R096
08300398000300R096	08300398000300	TRUST FUND SEC ED GE R096
08300399000399R096	08300399000399	TRUST FUND SEC ED OB R096
08350400000015R096	08350400000015	TRUST FUND SPED HETL R096
08350400000020R096	08350400000020	TRUST FUND SPED BUD. R096
09051850000000R092	09051850000000	AGENCY IDEA CAP FACII R092
09051850000000R099	09051850000000	AGENCY IDEA CAP FACII R099
09051850000000R639	09051850000000	AGENCY IDEA CAP FACII R639
10000000000000R369	10000000000000	INSTITUTIONAL SUPPOF R369
10000000342000R021	10000000342000	SAFE SCHOOLS LEVY R021
10005000000000R021	10005000000000	INSTIT SUPPORT DISTR \R021

10005000000000R096	10005000000000	INSTIT SUPPORT DISTR \R096
10005000000000R099	10005000000000	INSTIT SUPPORT DISTR \R099
10005000000000R370	10005000000000	INSTIT SUPPORT DISTR \R370
10005000000000R627	10005000000000	INSTIT SUPPORT DISTR \R627
10005000342000R021	10005000342000	SAFE SCHOOL LEVY R021
10005000347000R307	10005000347000	PHYSICAL HAZARDS R307
10005000349000R307	10005000349000	OTHER HAZARDOUS SU R307
10005000349000R317	10005000349000	OTHER HAZARDOUS SU R317
10005000352000R307	10005000352000	ENV HLTH - SAFETY MG R307
10005000358000R307	10005000358000	ASBESTOS REMOVAL/E R307
10005000363000R307	10005000363000	FIRE SAFETY R307
10005000366000R307	10005000366000	INDOOR AIR QUALITY R307
10005010000000R021	10005010000000	DISTRICT WI - SCHOOL E R021
10005020000000R021	10005020000000	DISTRICT WI - SUPT OFF R021
10005022000000R099	10005022000000	DISTRICT WIDE - PERSON R099
10005111000000R092	10005111000000	INST SUPPORT BUS SVC R092
10005111000000R099	10005111000000	INST SUPPORT BUS SVC R099
10005120000000R050	10005120000000	HLTH & WELLNESS PRO R050
10005120000000R096	10005120000000	HLTH & WELLNESS PRO R096
10005120000000R099	10005120000000	HLTH & WELLNESS PRO R099
10005140311000R300	10005140311000	TELECOMMUN ACCESS R300
10005960000000R099	10005960000000	DISTR WIDE OTHER EM R099
13071215000300R620	13071215000300	DCALS - BUSINESS R620
13071215000300R621	13071215000300	DCALS - BUSINESS R621
13080215000310R050	13080215000310	DCALS N BUS SVCS R050
13080215000310R096	13080215000310	DCALS N BUS SVCS R096
13080215000310R620	13080215000310	DCALS N BUS SVCS R620
13080215000310R621	13080215000310	DCALS N BUS SVCS R621
13300311000545R620	13300311000545	SEC ED COMPUTER R620
13300311000545R621	13300311000545	SEC ED COMPUTER R621
13300361000816R050	13300361000816	SEC ED VEHICLE SERVICE R050
13300361000816R620	13300361000816	SEC ED VEHICLE SERVICE R620
13300361000816R621	13300361000816	SEC ED VEHICLE SERVICE R621
13300361000816R624	13300361000816	SEC ED VEHICLE SERVICE R624
13300361000816R626	13300361000816	SEC ED VEHICLE SERVICE R626
13300361000833R050	13300361000833	SEC ED CONSTR TRADES R050
13300361000833R099	13300361000833	SEC ED CONSTR TRADES R099
13300361000833R620	13300361000833	SEC ED CONSTR TRADES R620
13300361000833R621	13300361000833	SEC ED CONSTR TRADES R621
13300361000873R050	13300361000873	SEC ED GRAPHICS R050
13300361000873R096	13300361000873	SEC ED GRAPHICS R096
13300361000873R099	13300361000873	SEC ED GRAPHICS R099
13300361000873R620	13300361000873	SEC ED GRAPHICS R620
13300361000873R621	13300361000873	SEC ED GRAPHICS R621
13300365000908R050	13300365000908	SEC ED FUND CHEF R050
13300365000908R096	13300365000908	SEC ED FUND CHEF R096
13300365000908R099	13300365000908	SEC ED FUND CHEF R099
13300365000908R620	13300365000908	SEC ED FUND CHEF R620
13300365000908R621	13300365000908	SEC ED FUND CHEF R621
13300365000908R624	13300365000908	SEC ED FUND CHEF R624
13300365000995R050	13300365000995	SEC ED FOOD IND R050
13300365000995R096	13300365000995	SEC ED FOOD IND R096
13300365000995R620	13300365000995	SEC ED FOOD IND R620

13300365000995R621	13300365000995	SEC ED FOOD IND	R621
14350215000201R050	14350215000201	RED BRICK RESALE	R050
14350215000201R096	14350215000201	RED BRICK RESALE	R096
14350215000201R099	14350215000201	RED BRICK RESALE	R099
14350215000201R620	14350215000201	RED BRICK RESALE	R620
14350215000201R621	14350215000201	RED BRICK RESALE	R621
14350215000202R620	14350215000202	LAKEVILLE TESA RESALE	R620
14350215000202R621	14350215000202	LAKEVILLE TESA RESALE	R621
14350215000203R096	14350215000203	TESA WORKS RESALE	R096
14350215000203R099	14350215000203	TESA WORKS RESALE	R099
14350215000203R620	14350215000203	TESA WORKS RESALE	R620
14350215000203R621	14350215000203	TESA WORKS RESALE	R621
14350215000204R050	14350215000204	AEC RESALE	R050
14350215000204R096	14350215000204	AEC RESALE	R096
14350215000204R620	14350215000204	AEC RESALE	R620
14350215000204R621	14350215000204	AEC RESALE	R621
14350215000205R050	14350215000205	CEDAR RESALE	R050
14350215000205R096	14350215000205	CEDAR RESALE	R096
14350215000205R620	14350215000205	CEDAR RESALE	R620
14350215000205R621	14350215000205	CEDAR RESALE	R621
14350215000206R050	14350215000206	LEC RESALE	R050
14350215000206R096	14350215000206	LEC RESALE	R096
14350215000206R621	14350215000206	LEC RESALE	R621
15005000000000R092	15005000000000	917 SUPP SVCS DISTR W	R092
15005113000000R099	15005113000000	DISTR WIDE LEGAL SVC	R099
20005000000000R092	20005000000000	INTERNAL SVC FUND	R092
20005000000000R099	20005000000000	INTERNAL SVC FUND	R099
21005110000250R092	21005110000250	DENTAL INS - SFI DENT	R092
21005110000250R099	21005110000250	DENTAL INS - SFI DENT	R099
22005110000000R092	22005110000000	DISTRICT WIDE - BUSIN	R092
22005110000001R099	22005110000001	SFI HEALTH ER SHARE P	R099
22005110000002R099	22005110000002	SFI HEALTH EE SHARE P	R099
22005110000003R099	22005110000003	SFI HEALTH COBRA PRE	R099
22005110000004R099	22005110000004	SFI HEALTH WELLNESS C	R099
50000000000000R092	50000000000000	917 STUDENT ACTIVITIE	R092
Totals	Totals		

Account Title	Requested Base	Requested New	Recommended Base
GENERAL EDUCATION A	0	0	0
RESIDENT TUITION	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
RESIDENT TUITION	0	0	0
FEES FROM PATRONS	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
NON RESIDENT TUITION	0	0	0
LOCAL DISTR LEVY (STA	0	0	0
MEMBERSHIP FEE	0	0	0
ALT SCHOOL TUITION	0	0	0
INTEREST EARNINGS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
OTH REV FR OTH STATE	0	0	0
OTH REV FR MDE	0	0	0
TRA/PERA PENSION REV	0	0	0
SALE OF EQUIPMENT/T/	0	0	0
INSURANCE RECOVERY	0	0	0
SALE OF EQUIPMENT/N	0	0	0
VENDING COMMISIONS	0	0	0
JUDGEMENT/FOR SCHO	0	0	0
FEES FROM PATRONS	0	0	0
FEES FROM PATRONS	0	0	0
STATE AIDS	0	0	0
RESIDENT TUITION	0	0	0
FEDERAL REV FR MDE	0	0	0
STATE AIDS FOR SPECIA	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
TAXABLE SALES	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0

TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
FEDERAL REV FR MDE	0	0	0
FEDERAL REV FR MDE	0	0	0
FEDERAL REV FR MDE	0	0	0
FEDERAL REV FR MDE	0	0	0
FEDERAL REV FR MDE	0	0	0
NON TAXABLE SALES	0	0	0
RESIDENT TUITION	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	0	0	0
GENERAL EDUCATION A	0	0	0
INTEREST EARNINGS	0	0	0
GIFTS & BEQUESTS	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
RESIDENT TUITION	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
RESIDENT TUITION	0	0	0
REIMB SPED SALARY FR	0	0	0
NON RESIDENT TUITION	0	0	0
LOCAL DISTR LEVY (STA	0	0	0
MEMBERSHIP FEE	0	0	0
FEES FROM PATRONS	0	0	0
INTEREST EARNINGS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
GENERAL EDUCATION A	0	0	0
OTH REV FR OTH STATE	0	0	0
OTH REV FR MDE	0	0	0
TRA/PERA PENSION REV	0	0	0
SALE OF MATERIALS	0	0	0
SALE OF EQUIPMENT/T/	0	0	0
INSURANCE RECOVERY	0	0	0
VENDING COMMISIONS	0	0	0
JUDGEMENT/FOR SCHO	0	0	0
RESIDENT TUITION	0	0	0
OTH REV FR MDE	0	0	0
OTH REV FR MDE	0	0	0
OTH REV FR MDE	0	0	0
OTH REV FR MDE	0	0	0
STATE AIDS	0	0	0
RESIDENT TUITION	0	0	0
LTFM STATE AID	0	0	0
STATE AIDS FOR SPECIA	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
MEDICAL ASSIST/MN DI	0	0	0

THIRD PARTY/PRIVATE I	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
REIMB SPED SALARY FR	0	0	0
MISC LOCAL REVENUE	0	0	0
FEDERAL REV FR MDE	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
REIMB SPED SALARY FR	0	0	0
NON RESIDENT TUITION	0	0	0
MISC LOCAL REVENUE	0	0	0
STATE AIDS FOR SPECIA	0	0	0
STATE AIDS FOR SPECIA	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
TRANSF FROM OTH FNC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL LUNCH	0	0	0
FED AID FREE/REDUCED	0	0	0
STU REG LUN/BREAKFAI	0	0	0
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL BREAK	0	0	0
STU REG LUN/BREAKFAI	0	0	0
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL LUNCH	0	0	0
FED AID FREE/REDUCED	0	0	0
STU REG LUN/BREAKFAI	0	0	0
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL BREAK	0	0	0
STU REG LUN/BREAKFAI	0	0	0
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL LUNCH	0	0	0
FED AID FREE/REDUCED	0	0	0

STU REG LUN/BREAKFAI	0	0	0
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL BREAK	0	0	0
STU REG LUN/BREAKFAI	0	0	0
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
INTEREST EARNINGS	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL LUNCH	0	0	0
FED AID FREE/REDUCED	0	0	0
STU REG LUN/BREAKFAI	0	0	0
STU REDUCED LUN/BRE	0	0	0
FOOD SERVICE SALES TC	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL BREAK	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL LUNCH	0	0	0
FED AID FREE/REDUCED	0	0	0
STU REG LUN/BREAKFAI	0	0	0
STATE AIDS	0	0	0
FED AID SCHOOL BREAK	0	0	0
SALE OF EQUIPMENT/T/	0	0	0
INTEREST EARNINGS	0	0	0
INTEREST EARNINGS	0	0	0
RESIDENT TUITION	0	0	0
MISC LOCAL REVENUE	0	0	0
RESIDENT TUITION	0	0	0
INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	0	0	0
SALE OF BONDS	0	0	0
INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	0	0	0
TRANSF FROM OTH FNC	0	0	0
INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	0	0	0
CAPITAL LOANS	0	0	0
MISC LOCAL REVENUE	0	0	0
MISC LOCAL REVENUE	0	0	0
INTEREST EARNINGS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
GIFTS & BEQUESTS	0	0	0
INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	0	0	0
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OTH REV FR OTH STATE	0	0	0
RESIDENT TUITION	0	0	0
RESIDENT TUITION	0	0	0

GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
OTH REV FR MDE	0	0	0
VENDING COMMISIONS	0	0	0
RESIDENT TUITION	0	0	0
HEALTH & SAFETY AID	0	0	0
HEALTH & SAFETY AID	0	0	0
LTFM STATE AID	0	0	0
HEALTH & SAFETY AID	0	0	0
HEALTH & SAFETY AID	0	0	0
HEALTH & SAFETY AID	0	0	0
HEALTH & SAFETY AID	0	0	0
RESIDENT TUITION	0	0	0
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INTEREST EARNINGS	0	0	0
MISC LOCAL REVENUE	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
STATE AIDS	0	0	0
MISC LOCAL REVENUE	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
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FEES FROM PATRONS	0	0	0
TAXABLE SALES	0	0	0
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FEES FROM PATRONS	0	0	0
MISC LOCAL REVENUE	0	0	0
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FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
MISC LOCAL REVENUE	0	0	0
TAXABLE SALES	0	0	0
NON TAXABLE SALES	0	0	0
SALE OF EQUIPMENT/T/	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
TAXABLE SALES	0	0	0

NON TAXABLE SALES	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
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GIFTS & BEQUESTS	0	0	0
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GIFTS & BEQUESTS	0	0	0
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NON TAXABLE SALES	0	0	0
FEES FROM PATRONS	0	0	0
GIFTS & BEQUESTS	0	0	0
NON TAXABLE SALES	0	0	0
INTEREST EARNINGS	0	0	0
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MISC LOCAL REVENUE	0	0	0
INTEREST EARNINGS	0	0	0
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BUDGET CODE	BUDGET CODE Title	Account	Account Title	FY 19 Budget	FY 20 Projected Revenue
01000000317000	GEN ED AID - BASIC SKILLS	R211	GENERAL EDUCATION AID	116560	63578
01071000000000	DCALS REVENUE	R021	RESIDENT TUITION	1233198	1256450
01078000000000	DCALS EDOP	R021	RESIDENT TUITION	210700	210700
01080000000000	DCALS NORTH	R021	RESIDENT TUITION	436578	468240
01082000000000	DCALS SOUTH	R021	RESIDENT TUITION	0	400140
01300000000000	SECONDARY	R021	RESIDENT TUITION	1335950	1415100
01300000000000	SECONDARY	R026	MEMBERSHIP FEE	67907	0
01300000000000	SECONDARY	R092	INTEREST EARNINGS	10000	15000
01300000000000	SECONDARY	R099	MISC LOCAL REVENUE	5000	0
01300000000000	SECONDARY	R370	OTH REV FR MDE	15900	0
01300000000000	SECONDARY	R397	TRA/PERA PENSION REVENUE	0	11800
01300000342000	SAFE SCHOOLS LEVY	R021	RESIDENT TUITION	146309	154859
01300000740000	STATE - SPECIAL EDUCATION	R360	STATE AIDS FOR SPECIAL ED	82600	77116
01300380428000	CARL PERKINS - SPECIAL NE	R400	FEDERAL REV FR MDE	141046	153105
01300380428011	CARL PERKINS PRIOR YR	R400	FEDERAL REV FR MDE	2702	0
01300380475000	CARL PERKINS AND TECH	R400	FEDERAL REV FR MDE	12159	12792
01300380475011	CARL PERKINS PRIOR YR	R400	FEDERAL REV FR MDE	504	0
01300380699000	CPIP GRANT	R400	FEDERAL REV FR MDE	20000	0
Fund 01 Total				3837113	4238880
02000000317000	BASIC SKILLS-COMPENSATORY	R211	GENERAL EDUCATION AID	701746	385620
02005110000000	DISTRICT WIDE	R092	INTEREST EARNINGS	25000	30000
02060000000000	DHOH	R021	RESIDENT TUITION	75000	76000
02060000000000	DHOH	R050	FEES FROM PATRONS	170	0
02350000000000	SPECIAL ED	R021	RESIDENT TUITION	1069097	565122
02350000000000	SPECIAL ED	R022	REIMB SPED SALARY FR SCHO	3166177	3481414
02350000000000	SPECIAL ED	R025	LOCAL DISTR LEVY (STATE)	1219836	1361516
02350000000000	SPECIAL ED	R026	MEMBERSHIP FEE	80523	0
02350000000000	SPECIAL ED	R096	GIFTS & BEQUESTS	3409	0
02350000000000	SPECIAL ED	R099	MISC LOCAL REVENUE	4000	0
02350000000000	SPECIAL ED	R397	TRA/PERA PENSION REVENUE	87425	87425

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02350000000000	SPECIAL ED	R625	INSURANCE RECOVERY	9771	0
02350000000120	LEVEL IV STAFF DEV YR 2	R370	OTH REV FR MDE	379960	0
02350000000130	LEVEL IV STAFF DEV YR 3	R370	OTH REV FR MDE	119873	119873
02350000342000	SAFE SCHOOL LEVY	R021	RESIDENT TUITION	598734	734665
02350000379000	INTERIOR SURFACES - LTFM	R317	LTFM STATE AID	0	43700
02350000740000	STATE - SPECIAL EDUCATION	R360	STATE AIDS FOR SPECIAL ED	26777591	31622553
02350000799806	LCTS REVENUES	R099	MISC LOCAL REVENUE	21445	16591
02350030372050	THIRD PARTY/MA BILLING	R071	MEDICAL ASSIST/MN DEPT OF	573515	527215
02350216000809	TITLE I PREV & INTVNT DEL	R021	RESIDENT TUITION	71546	52000
02350650000000	METRO ECSU GRANT	R099	MISC LOCAL REVENUE	4000	0
02352000000000	SP ED SUMMER SCHOOL	R021	RESIDENT TUITION	24660	7150
02700000000000	TEA	R099	MISC LOCAL REVENUE	3200	0
02700400000800	MDE HUMAN SERV GRANT	R099	MISC LOCAL REVENUE	290302	290302
Fund 02 Toal				35306980	39401146
03005770707000	PERMANENT FUND TRANSFER	R649	TRANSF FROM OTH FND	31000	10560
03030770701000	TESA NATL SCH LUNCH PROG	R300	STATE AIDS	1200	1200
03030770701000	TESA NATL SCH LUNCH PROG	R471	FED AID SCHOOL LUNCH	2500	2500
03030770701000	TESA NATL SCH LUNCH PROG	R472	FED AID FREE/REDUCED LUNC	9000	8500
03030770701000	TESA NATL SCH LUNCH PROG	R601	STU REG LUN/BREAKFAST SAL	10500	14000
03051770701000	IDEA NATL SCH LUNCH PROG	R300	STATE AIDS	1100	800
03051770701000	IDEA NATL SCH LUNCH PROG	R471	FED AID SCHOOL LUNCH	2200	1800
03051770701000	IDEA NATL SCH LUNCH PROG	R472	FED AID FREE/REDUCED LUNC	11500	10800
03051770701000	IDEA NATL SCH LUNCH PROG	R601	STU REG LUN/BREAKFAST SAL	3000	2900
03051770705000	IDEA NATL SCH BREAKFAST P	R300	STATE AIDS	700	700
03051770705000	IDEA NATL SCH BREAKFAST P	R476	FED AID SCHOOL BREAKFAST	8200	7200
03400770701000	SUN NATL SCH LUNCH PROG	R300	STATE AIDS	1400	2800
03400770701000	SUN NATL SCH LUNCH PROG	R471	FED AID SCHOOL LUNCH	2800	6000
03400770701000	SUN NATL SCH LUNCH PROG	R472	FED AID FREE/REDUCED LUNC	15500	30800
03400770701000	SUN NATL SCH LUNCH PROG	R601	STU REG LUN/BREAKFAST SAL	9365	22200
03400770705000	SUN NATL SCH BREAKFAST PR	R300	STATE AIDS	1000	2800
03400770705000	SUN NATL SCH BREAKFAST PR	R476	FED AID SCHOOL BREAKFAST	11000	19600
03700770701000	TEA NATL SCH LUNCH PROG	R300	STATE AIDS	1000	700
03700770701000	TEA NATL SCH LUNCH PROG	R471	FED AID SCHOOL LUNCH	2500	1500

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03700770701000	TEA NATL SCH LUNCH PROG	R472	FED AID FREE/REDUCED LUNC	11500	6700
03700770701000	TEA NATL SCH LUNCH PROG	R601	STU REG LUN/BREAKFAST SAL	8000	5130
03700770705000	TEA NATL SCH BREAKFAST PR	R300	STATE AIDS	1000	750
03700770705000	TEA NATL SCH BREAKFAST PR	R476	FED AID SCHOOL BREAKFAST	8000	5000
03900770701000	CASE NATL SCH LUNCH PROG	R300	STATE AIDS	300	250
03900770701000	CASE NATL SCH LUNCH PROG	R471	FED AID SCHOOL LUNCH	600	450
03900770701000	CASE NATL SCH LUNCH PROG	R472	FED AID FREE/REDUCED LUNC	4500	2500
03900770701000	CASE NATL SCH LUNCH PROG	R601	STU REG LUN/BREAKFAST SAL	2000	2400
03900770705000	CASE NATL SCH BREAKFAST P	R300	STATE AIDS	300	280
03900770705000	CASE NATL SCH BREAKFAST P	R476	FED AID SCHOOL BREAKFAST	3000	2100
Fund 03 Total				164665	172920
05900850000000	CAP EQ - CASE CAP FACIL	R021	RESIDENT TUITION	523500	524900
05900850000000	CAP EQ - CASE CAP FACIL	R092	INTEREST EARNINGS	6000	0
Fund 05 Total				529500	524900
10005000000000	INSTIT SUPPORT DISTR WIDE	R021	RESIDENT TUITION	382019	0
10005000342000	SAFE SCHOOL LEVY	R021	RESIDENT TUITION	84030	0
10005000347000	PHYSICAL HAZARDS	R307	HEALTH & SAFETY AID	2000	2000
10005000352000	ENV HLTH - SAFETY MGMNT	R307	HEALTH & SAFETY AID	22850	23500
10005022000000	DISTRICT WIDE - PERSONNEL	R099	MISC LOCAL REVENUE	800	0
10005120000000	HLTH & WELLNESS PROG	R099	MISC LOCAL REVENUE	9300	5200
10005140311000	TELECOMMUN ACCESS CODE	R300	STATE AIDS	6000	5500
Fund 10 Total				506999	36200
13300361000833	SEC ED CONSTR TRADES	R620	TAXABLE SALES	4000	6500
13300365000908	SEC ED FUND CHEF	R620	TAXABLE SALES	23000	20000
13300365000908	SEC ED FUND CHEF	R621	NON TAXABLE SALES	5200	8000
13300365000995	SEC ED FOOD IND	R620	TAXABLE SALES	3900	0
13300365000995	SEC ED FOOD IND	R621	NON TAXABLE SALES	4000	5000
Fund 13 Total				40100	39500
14350215000201	RED BRICK RESALE	R096	GIFTS & BEQUESTS	3600	500
14350215000201	RED BRICK RESALE	R620	TAXABLE SALES	3000	5000

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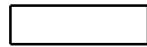
14350215000201	RED BRICK RESALE	R621	NON TAXABLE SALES	600	1500
14350215000203	TESA WORKS RESALE	R621	NON TAXABLE SALES	200	1000
14350215000204	AEC RESALE	R621	NON TAXABLE SALES	1700	2500
Fund 14 Total				9100	10500
20005000000000	INTERNAL SVC FUND	R099	MISC LOCAL REVENUE	146951	165989
Fund 20 Total				146951	165989
21005110000250	DENTAL INS - SFI DENTAL P	R092	INTEREST EARNINGS	1000	0
21005110000250	DENTAL INS - SFI DENTAL P	R099	MISC LOCAL REVENUE	370000	380000
Fund 21 Total				371000	380000
22005110000000	DISTRICT WIDE - BUSINESS	R092	INTEREST EARNINGS	3000	3000
22005110000001	SFI HEALTH ER SHARE PREM	R099	MISC LOCAL REVENUE	3140000	3275500
22005110000002	SFI HEALTH EE SHARE PREM	R099	MISC LOCAL REVENUE	705000	599500
22005110000003	SFI HEALTH COBRA PREM	R099	MISC LOCAL REVENUE	24000	21000
Fund 22 Total				3872000	3899000
Grand Total				44784408	48869035

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Board Approved October 2, 2018

**ISD 917 Leadership Goals
2018-2019
District Focus**

SD1, s-1	1. Meet major school stakeholders in each member district. Develop and maintain strong relationships. Progress: Contacts have been made with Superintendents, ISD 917 school board members, law enforcement, special education directors, and other leadership based on the projects that we are collaborating on. We well understand the unique character of each of the nine member districts.
SD1, s-2	2. Promote the consistent use of the ISD 917 vision, values, and goals through consistent communication, and aligned graphic elements such as color, spatial lay-out, and logo. Progress: Developed digital letterhead, presented vision, values, and goals to the leadership team and to the ISD 917 staff. We have periodically reminded the leadership team of the core values, and use the language of values in decision making.
SD1, s-3	3. Refresh and enhance 917 website. Develop and articulate a standard for the ISD 917 website which describes the frequency of updates, and reviews by those persons responsible for each page. Although the website is intended to largely a static source of information, our goal is to make it visually appealing, intuitive, and accurate. Progress: Photos are updated on a regular basis. Unless otherwise directed, the primary focus will remain on other Social Media channels for frequent content updates. The website will remain accurate, but mostly static. The technology coordinator and Superintendent will investigate the function and cost of different website hosting services during the 2019-2020 school year.
SD1, s-3	4. Implement the Infinite Campus, Voice Messaging system for emergency communications and for limited school to family communication. Progress: Successfully completed.
SD1, s-3	5. Initiate a presence on Facebook, Twitter, and other appropriate social media connections.

Progress: We have initiated updates on Facebook, Twitter, and Instagram using contracted services through *SocialMedia4EDU*. Currently, all content goes through Assistant Directors. There is a planned “relaunch” for the opening days presentation.

- SD1, s-4 6. Host a member district school board members and superintendents’ reception to provide an overview of district programs and tour our facilities at DCTC and Concord Education Center.

Progress: Completed at the October school board and school board and superintendent fall workshop, Concord Education Center open house.

- SD1, s-5 7. Develop a continuous online feedback system from key communicators in our member districts.

Progress: The superintendent recommends abandoning this effort. There is significant communication presently between district stakeholders and ISD 917 staff.

- SD3, s-3 8. Enhance partnerships with the Department of Human Services and other Dakota County Departments and Services including parks and libraries.

Progress: Library card and access has been implemented, and will continue to be monitored. Superintendent has joined the Dakota County violence prevention task force with law enforcement, judiciary, and corrections staff. Dakota County Sheriff Captain Dan Bianconi is the point person for discussions related to the increase of SRO staffing at LEC.

- SD4, s-6 9. Continue to encourage and facilitate paraprofessionals that are pursuing teacher licensure. Investigate a “grow your own” initiative, through collaborations with DCTC/IHCC and other post-secondary institutions.

Progress: Strong Partnerships have been formed with Dakota County Technical College, Inver Hills Community College, the University of St. Thomas, and Southwest Minnesota State University. Licensure pathways continue to be developed. Recruiting remains a constant effort.

- SD4, s-6 10. Continue to promote flexible contract language options in our negotiations to address staff recruitment and retention.

Progress: This is happening through the teacher contract negotiations cycle. We are monitoring the market conditions for other challenging licensure positions.

- SD4, s-6 11. Continue to optimize the use of the eFinance Plus System to increase efficiencies in business processes in areas of recruiting/job requisition, onboarding/hiring, benefits/payroll, and leave systems to enhance the effectiveness of HR, payroll, and personnel.

Progress: There have been tasks throughout the year for auditing, reporting, and budget preparation that Nicolle Roush and her staff have been using the eFinance software for the first time.

2018-2019 Secondary Programs Focus

- SD1, s-1, s-5 1. Host bi-annual member districts' high school principal and counselor meetings to give updates and collect feedback about the best program options for their students.

We continue to work on this option for all our members. We reach out to administrators and key members of the schools to update them on programs throughout the year.

- SD1, s-3 2. Provide monthly updates to our member districts' high schools and administration regarding our activities and programs.

We offer this through our monthly Good News Reports.

- SD2, s-1 3. Continue to offer all available educational options for students within our Alternative Learning centers to include: seat-based, independent study, project-based, independent study-online, work-based learning, and flexible scheduling.

These offers have been maintained and used by our students yearly.

- SD2, s-8
SD4, s-4 4. Increase the number of students who participate in the Early/Middle College program offered through our ALC programs and Dakota County Technical College. Identify and encourage those students with an interest in PSEO programs to enroll with these colleges.

We continue to offer this to all our students. We had 8 students this past year.

- SD3, s-3 5. Increase our community and business partners to provide career awareness and potential off-site work or internship options for all our students.

- This is a project we have made progress with, but want to grow. We have partners who help with our Construction Trades, Medical Careers, Foods, Total Auto Care, and ALC programs. We make students aware of all career or internship options available through local CareerForce centers or industry.**
- SD3, s-3 6. Collaborate with community agencies, colleges, and business partners to offer learning experiences for students both within our programs and those receiving support services from within the community.
- We participate in local committee work, take part in numerous industry tours/visits, meet with DCTC college staff, and partake in regional college tours for student exposure to post-secondary career options.**
- SD3, s-3 7. Host local Chamber of Commerce groups bi-annually to provide information on the programs and conduct tours of our facilities. Gain input from these members to help improve and promote program advancement within our schools and throughout the Perkins consortium schools.
- We need to continue to work in this area. We meet and interact with these groups at certain events, but need to make a more concerted effort to do so regularly.**
- SD4, s-4 8. Review and update our Career and Technical Education articulation and college credit-bearing opportunities for all students enrolled in our CTE programs through collaboration with DCTC and SE MN consortium members.
- We do this annually through our Perkins Consortium work and state meetings.**
- SD5, s-2 9. Increase our involvement with our members' middle schools to provide awareness for Career and Technical education through on-site visits to school sites and tours visits to our DCTC campus site. We will incorporate a Transportation Careers opportunity with our members' middle school students.
- We continue to work on this goal. We have interacted through career days and career fairs with some of our members' middle schools.**
- SD2, s-1 10. Begin the process of incorporating Mechatronics/Robotics instruction within our ALC and CTE programs. We will provide an introductory curriculum and training for students that could lead to industry certification.
- We will offer this program in the fall of 2019 as part of our CTE/ALC programs. We have included staff, industry partners, and college reps on this process. We have helped train member district staff in this new field of study.**

**2018-2019
Special Education Focus**

SD1, s-1	1.	Enhance communication with member districts on the status of referrals, waitlists, projected timelines, the progress of students outside of IEP meetings, and transportation. We continue to work on this focus. This year we have provided monthly updates to directors regarding waitlist and referral statuses. We have also continued to develop ways to support districts as they wait. We have provided and will be expanding services to districts specifically through support with board-certified behavior analysts.
SD1, s-2	2.	Continue collaboration with member districts to guide internal program development with an emphasis on space needs in D/HH and staffing challenges. We continue to work with ISD 191 on space challenges. At this time it has been decided that a move for the DHH program will be delayed until other decisions are made about space. We have been meeting with ISD 192 and ISD 199 to collaborate on continued expansion for the ECSE TEA program. This will be considered more seriously for the 2020-2021 school year.
SD3, s-2, s-3	3.	Engage parents, guardians, and families through structured, student-based activities as well as intensive wrap-around services when appropriate as facilitated by specialized personnel including school social workers. This is ongoing specifically in our setting IV sites and TESA.
SD2, s3; SD3, s1	4.	Focus on addressing the needs of students through the utilization of perspectives mindful of equity and trauma. This includes the purposeful implementation of appropriate social/emotional frameworks in our most intense, setting IV programs. Each setting IV building has selected and is implementing a social/emotional framework. Implementation will be a multi-year process.
SD2, s-2	5.	Engage staff in the utilization of data to drive instruction day-to-day with formal and informal measures. Further, enhance staff skills in the utilization of data in the individualized education plan process including interpretation and application of assessment results in long-term planning. This is an ongoing effort that will be implemented and sustained through a multi-year process.
SD2,s2; SD3,s1	6.	Implement learning targets and high yield instructional strategies supported through coaching and professional development to increase student achievement with a focus on student achievement in reading.

We continue to focus on this effort through the work of our reading specialist specifically. Another presentation focused on reading will be done in August, with ongoing implementation support provided through the course of the upcoming school year.

District-wide summary comments:

We are very proud of the the work that has been completed during the 2018-19 school year. Although the goals for next year will undoubtedly include some of the unfinished business from this year, other goal areas will be set aside so that our efforts continue to be intentional and deliberate. We anticipate that among the goals we will likely be recommending for your approval there will be goals in the following areas:

- Monitor the impact of continued growth on site level and district-wide resources.
- Research a variety of website hosting services.
- Research crisis response protocols for school safety.
- Evaluate staffing recruitment, induction, retention and support outcomes and initiatives.
- Audit of Career and Technical Education services through Perkins V and member districts.
- Continue to develop and refine Special Education Licensure Pathways.

MEMORANDUM

TO: School Board
FROM: Mark A. Zuzek
DATE: May 22, 2019
REGARDING: Policy Review Update for the board meeting

There are several school board policies that we will be reviewing at next week's school board meeting.

Policy 401.10, Code of Ethics and Standard of Conduct

Recommend elimination of Policy 401.10. The information in the current policy lacks the necessary specificity in language. We recommend that this process be managed at a procedural level instead of a policy level. This allows for more nimble and responsive management of the process.

Replace with one unified code of conduct that is in the Employee Handbook. We have a procedure to sign off on it annually. A recommendation from the auditor provided a format of model language and the necessity to annually document the review of the expectations regarding financial and procedural safeguards. In addition, we currently have three different codes of conduct in the Employee Handbook. We recommend a unified code of conduct for all employees.

Policy 406, Public and Private Personnel Data

- In III. E. superintendent recommends adding the language **"The identity of the employee making the suggestion will not be considered personnel data and will be private data."**
- In III. E. and III. H. The other added language is new model language from MSBA
- In IV. A. number "5. Terms and Conditions of employment relationship."
- Recommend the non-inclusion of the language in IV. D.
- Other additions non-substantive additions and deletions at IV. A. 18., IV. B., and IV. E and F. are recommended in alignment with MSBA model Policy.
- At IV. D. superintendent recommends changing "home address" to "district, community, company, or agency." For the school board's consideration, we have retained the model language in italizes from the MSBA. The superintendent does not recommend including this language. The rationale is that this is an onerous expectation, and does not inform the public of the reason a person would be selected to sit on an advisory board.
- At V. E., K., L., N., O., P., R., S., and T.; and VI is new language added to align with MSBA model language.
- At VIII. name of responsible authority has been changed.

Form 406, Consent to Release Data – Request from an individual

This form is sufficient but not essential to the process. Post with policy 406.

Policy 407, Employee Right to Know

Section II - added blood borne pathogen;

Section III.C.1 - cross-out overly specific reference not in the MSBA not policy;
Section IV - added annual training, agent, or blood borne pathogen.

Policy 408, Subpoena of a School District Employee

Section III.A – added “or a parent if the subject of the data is a minor” which is the language from the MSBA model policy

400 PERSONNEL

401 EQUAL EMPLOYMENT OPPORTUNITY

401.10 CODE OF ETHICS AND STANDARD OF CONDUCT

The Intermediate School District 917 School Board recognizes that each employee is responsible for both the integrity and the consequences of his or her own actions. The highest standards of honesty, integrity and fairness must be followed by each and every employee when engaging in any activity concerning the School District, particularly in relationships with students, parents, customers, competitors, suppliers, the public and other employees.

Furthermore, the School Board expects that no employee will knowingly undertake any activity while on District premises or rented or leased facilities, or while engaging in District business, that is (or gives the appearance of being) improper, illegal, or immoral, or that could in any way harm or embarrass the District or its employees.

Code of Ethics and Standards of Conduct for ISD 917 Employees

Whereas, each employee upon entering the education profession assumes a number of obligations, one of which is to adhere to a set of principles which defines professional conduct. These principles are reflected in the following code of ethics and standards of conduct, which sets forth the education profession's standards of professional conduct.

Whereas, the employee acknowledges that the schools belong to the public they serve for the purpose of providing educational opportunities to all. All assets, resources, and funds are managed on behalf of the public's interest.

Whereas, the employee assumes responsibility for providing professional service and leadership in the school and community. This responsibility requires the employee to maintain standards of exemplary professional conduct.

And, whereas, implicit to adopting this ethical code is the belief that each employee is significant to the successful accomplishment of the school's mission and core values of: *collaboration, passion for service, continuous improvement, stewardship, equity, open communication, and integrity*. Each employee's respect for each other's role and responsibility must be maintained.

Therefore, the following code of ethics and standards of conduct shall apply to all persons employed by ISD 917:

1. Provide professional educational services in a nondiscriminatory manner and supportive of equity regardless of race, ethnicity, sexual orientation, gender identity or expression, age, religion, creed, status with regard to public assistance, language proficiency, physical or cognitive ability, age, familial status, national origin, or any category of protected class or minoritized population;
2. Take reasonable action to protect students and staff from conditions harmful to health and safety;
3. Take reasonable action to provide an atmosphere conducive to learning;
4. Use professional relationships with students, parents, caregivers, staff, or colleagues in a manner that does not provide a private advantage;
5. Disclose confidential information about individuals only when a compelling professional purpose or educational need is served in accordance with state and federal laws, and school district policies;
6. Not knowingly falsify or misrepresent records or facts relating to the employee's qualifications, or to the qualifications of other staff or personnel;
7. Not knowingly make false or malicious statements about students, students' families, staff, or colleagues;
8. Not accept gratuities, gifts, or favors that could impair professional judgment, nor offer any favor, service or item of value to obtain special advantage;
9. Only accept a contract for a position when licensed or qualified for the position or when a school district is granted a variance under Minnesota Statutes;
10. In filling positions requiring licensure, shall employ, and assign only appropriately licensed personnel, or persons for whom the school district has been granted a variance by the appropriate state board or agency, unless, after making reasonable efforts to obtain a variance, an appropriately licensed person cannot be assigned, and the position must be filled to meet a

- legitimate emergency educational need;
11. Not engage in conduct involving dishonesty, fraud, or misrepresentation in the performance of professional duties;
 12. Shall delegate authority for teaching responsibilities only to licensed personnel;
 13. Shall not deliberately suppress or distort subject matter;
 14. Shall comply with all policies and procedures pertinent to one's job duties, and all state/federal laws, rules, and regulations;
 15. Cooperate fully with internal or external auditors and investigators;
 16. Report suspected code of conduct and ethics violations, significant internal control weaknesses, or other irregularities/wrongdoings through appropriate district channels as designated;
 17. Report any evidence of theft, embezzlement, or unlawful use of public funds or property, other public resources to the District's Superintendent or the District's Business Manager;
 18. Access to private data shall be restricted to district personnel with the need to know the information to perform his or her job. This data includes and, but is not limited to, medical and personally identifiable financial information (such as Social Security numbers). This expectation is in alignment with data practices defined by the Minnesota Government Data Practices Act (MGDPA), the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA).

References:

Code of Ethics for School Administrators (<https://www.revisor.mn.gov/rules/3512.0100/>)
Code of Ethics for Minnesota Teachers (<https://www.revisor.mn.gov/rules/8710.2100/>)
ISD 917 Mission and Core Values
ISD 917 School District Mission Statement Policy 104
Family Educational Rights and Privacy Act (FERPA)
Health Insurance Portability and Accountability Act (HIPAA)
Minnesota Government Data Practices Act (MGDPA)
ISD 917 Policy 406, Public and Private Personnel Data

400 PERSONNEL

406 PUBLIC AND PRIVATE PERSONNEL DATA

I. PURPOSE

The purpose of this policy is to provide guidance to school district employees as to the data the school district collects and maintains regarding its personnel.

II. GENERAL STATEMENT OF POLICY

- A. All data on individuals collected, created, received, maintained or disseminated by the school district, which is classified by statute or federal law as public, shall be accessible to the public pursuant to the procedures established by the school district.
- B. All other data on individuals is private or confidential.

III. DEFINITIONS

- A. "Public" means that the data is available to anyone who requests it.
- B. "Private" means the data is available to the subject of the data and to school district staff who need it to conduct the business of the school district.
- C. "Confidential" means the data is not available to the subject.
- D. "Parking space leasing data" means the following government data on an application for, or lease of, a parking space: residence address, home telephone number, beginning and ending work hours, place of employment location of parking space, and work telephone number.
- E. "Personnel data" means data on individuals collected because they are or were employees of the school district, applicants for employment, volunteers for the school district, **or independent contractors for the school district**, or members of or applicants for an advisory board or commission. **Personnel data include data submitted to the school district by an employee as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or to improve school district operations. The identity of the employee making the suggestion will not be considered personnel data and will be private data.**

- F. “Finalist” means an individual who is selected to be interviewed by the school board for a position.
- G. “Protected health information” means individually identifiable health information transmitted in electronic form by a school district acting as a health care provider. “Protected health information” excludes health information in education records covered by FERPA (**the federal Family Educational Rights and Privacy Act**) and employment records held by a school district in its role as employer.
- H. **“Public officials” means business managers; human resource directors; athletic directors whose duties include at least 50 percent of their time spent in administration, personnel, supervision, and evaluation; chief financial officers; directors; and individuals defined as superintendents and principals.**

IV. PUBLIC PERSONNEL DATA

- A. The following information on employees, including volunteers and independent contractors, is public:
 - 1. Name;
 - 2. Employee identification number, which may not be the employee’s social security number;
 - 3. Actual gross salary;
 - 4. Salary range;
 - 5. **Terms and conditions of employment relationship;**
 - ~~6.~~ 5. Contract fees;
 - ~~7.~~ 6. Actual gross pension;
 - ~~8.~~ 7. The value and nature of employer-paid fringe benefits;
 - ~~9.~~ 8. The basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary;
 - ~~10.~~ 9. Job title;
 - ~~11.~~ 10. Bargaining unit;
 - ~~12.~~ 11. Job description;
 - ~~13.~~ 12. Education and training background;
 - ~~14.~~ 13. Previous work experience;
 - ~~15.~~ 14. Date of first and last employment;
 - ~~16.~~ 15. The existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action;
 - ~~17.~~ 16. The final disposition of any disciplinary action, as defined in Minn. Stat. § 13.43, subd. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the school district;
 - ~~18.~~ 17. the **complete** terms of any agreement settling any dispute arising out of the employment relationship, including superintendent buyout agreements,

except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money; **and such agreement may not have the purpose or effect of limiting access to or disclosure of personnel data or limiting the discussion of information or opinions related to personnel data;**

~~19. 18.~~ Work location;

~~20. 19.~~ Work telephone number;

~~21. 20.~~ Badge number;

~~22. 21.~~ Honors and awards received;

~~23. 22.~~ payroll time sheets or other comparable data that are used only to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data. ; ~~and~~

B. The following information on applicants for employment ~~or to an advisory board/commission~~ is public:

1. Veteran status;
2. Relevant test scores;
3. Rank on eligible list;
4. Job history;
5. Education and training; and
6. Work availability.

C. Names of applicants are private data except when certified as eligible for appointment to a vacancy or when they become finalists for an employment position.

D. **Names and district, community, company, or agency** ~~and home addresses~~ of applicants for appointment to and members of an advisory board/commission are public.

D. *Applicants for appointment to a public body.*

1. *Data about applicants for appointment to a public body are private data on individuals except that the following are public:*
 - a. *name;*
 - b. *city of residence, except when the appointment has a residency requirement that requires the entire address to be public;*
 - c. *education and training;*
 - d. *employment history;*
 - e. *volunteer work;*
 - f. *awards and honors;*
 - g. *prior government service;*

- h. *any data required to be provided or that are voluntarily provided in an application for appointment to a multimember agency pursuant to Minn. Stat. § 15.0597; and*
 - i. *veteran status.*
 - 2. *Once an individual is appointed to a public body, the following additional items of data are public:*
 - a. *residential address;*
 - b. *either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee;*
 - c. *first and last dates of service on the public body;*
 - d. *the existence and status of any complaints or charges against an appointee; and*
 - e. *upon completion of an investigation of a complaint or charge against an appointee, the final investigative report is public, unless access to the data would jeopardize an active investigation.*
 - 3. *Notwithstanding paragraph 2, any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.*
- E. **Regardless of whether there has been a final disposition as defined in Minn. Stat. § 13.43, Subd. 2(b), upon completion of an investigation of a complaint or charge against a public official, as defined in Minn. Stat. § 13.43, Subd. 2(e), or if a public official resigns or is terminated from employment while the complaint or charge is pending, all data relating to the complaint or charge are public, unless access to the data would jeopardize an active investigation or reveal confidential sources.**
- F. **Data relating to a complaint or charge against a public official is public only if: (1) the complaint or charge results in disciplinary action or the employee resigns or is terminated from employment while the complaint or charge is pending; or (2) potential legal claims arising out of the conduct that is the subject of the complaint or charge are released as part of a settlement agreement. Data that is classified as private under another law is not made public by this provision.**

V. PRIVATE PERSONNEL DATA

- A. All other personnel data are private and will only be shared with school district staff whose work requires such access. Private data will not be otherwise released

unless authorized by law or by the employee's informed written consent.

- B. Data pertaining to an employee's dependents are private data on individuals.
- C. Data created, collected or maintained by the school district to administer employee assistance programs are private.
- D. Parking space leasing data are private.
- E. **An individual's checking account number is private when submitted to a government entity.**
- ~~F. E.~~ Personnel data may be disseminated to labor organizations to the extent the school district determines it is necessary for the labor organization to conduct its business or when ordered or authorized by the Commissioner of the Bureau of Mediation Services.
- ~~G. F.~~ The school district may display a photograph of a current or former employee to prospective witnesses as part of the school district's investigation of any complaint or charge against the employee.
- ~~H. G.~~ The school district may, if the responsible authority or designee reasonably determines that the release of personnel data is necessary to protect an employee from harm to self or to protect another person who may be harmed by the employee, release data that are relevant to the concerns for safety to:
 - 1. The person who may be harmed and to the attorney representing the person when the data are relevant to obtaining a restraining order;
 - 2. A pre-petition screening team conducting an investigation of the employee under Minn. Stat. § 253B.07, subd. 1; or
 - 3. A court, law enforcement agency or prosecuting authority.
- ~~I. H.~~ Private personnel data or confidential investigative data on employees may be disseminated to a law enforcement agency for the purposes of reporting a crime or alleged crime committed by an employee, or for the purpose of assisting law enforcement in the investigation of such a crime or alleged crime.
- ~~J. I.~~ A complainant has access to a statement provided by the complainant to the school district in connection with a complaint or charge against an employee.
- ~~K. J.~~ When allegations of sexual or other types of harassment are made against an employee, the employee shall not have access to data that would identify the complainant or other witnesses if the school district determines that the employee's access to that data would:

1. threaten the personal safety of the complainant or a witness; or
2. subject the complainant or witness to harassment.

If a disciplinary proceeding is initiated against the employee, data on the complainant or witness shall be available to the employee as may be necessary for the employee to prepare for the proceeding.

- L. K.** The school district shall make any report to the ~~board of teaching or the Board of School Administrators~~ **Minnesota Professional Educator Licensing and standards Board or the state board of education** as required by Minn. Stat. § 122A.20, subd. 2, and shall, upon written request from the licensing board having jurisdiction over a teacher's license, provide the licensing board with information about the teacher from the school district's files, any termination or disciplinary proceeding, and settlement or compromise, or any investigative file in accordance with Minn. Stat. § 122A.20, subd. 2.
- M. L.** Private personnel data shall be disclosed to the department of economic security for the purpose of administration of the unemployment insurance program under Minn. Stat. Ch. 268.
- N. M.** When a report of alleged maltreatment of a student in a school is made to the Commissioner of Education, data that are relevant and collected by the school about the person alleged to have committed maltreatment must be provided to the Commissioner on request for purposes of an assessment or investigation of the maltreatment report. **Additionally, personnel data may be released for purposes of informing a parent, legal guardian, or custodian of a child that an incident has occurred that may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.**
- O.** The school district shall release to a requesting school district or charter school private personnel data on a current or former employee related to acts of violence toward or sexual contact with a student, if an investigation conducted by or on behalf of the school district or law enforcement affirmed the allegations in writing prior to release and the investigation resulted in the resignation of the subject of the data; or the employee resigned while a complaint or charge involving the allegations was pending, the allegations involved acts of sexual contact with a student, and the employer informed the employee in writing, before the employee resigned, that if the employee resigns while the complaint or charge is still pending, the employer must release private personnel data about the employee's alleged sexual contact with a student to a school district or charter school requesting the data after the employee applies for employment with that school district or charter

school and the data remain classified as provided in Minn. Stat. Ch. 13. Data that are released under this paragraph must not include data on the student.

- P. The identity of an employee making a suggestion as part of an organized self-evaluation effort by the school district to cut costs, make the school district more efficient, or to improve school district operations is private.**
- Q. ~~N.~~ Health information on employees is private unless otherwise provided by law. To the extent that the school district transmits protected health information, the school district will comply with all privacy requirements.**
- R. Personal home contact information for employees may be used by the school district and shared with another government entity in the event of an emergency or other disruption to ensure continuity of operation for the school district or government entity.**
- S. The personal telephone number, home address, and electronic mail address of a current or former employee of a contractor or subcontractor maintained as a result of a contractual relationship between the school district and a contractor or subcontractor entered on or after August 1, 2012, are private data. These data must be shared with another government entity to perform a function authorized by law. The data also must be disclosed to a government entity or any person for prevailing wage purposes.**
- T. When a teacher is discharged immediately because the teacher's license has been revoked due to a conviction for child abuse or sexual abuse or when the Commissioner of the Minnesota Department of Education (MDE) makes a final determination of child maltreatment involving a teacher, the school principal or other person having administrative control of the school must include in the teacher's employment record the information contained in the record of the disciplinary action or the final maltreatment determination, consistent with the definition of public data under Minn. Stat. § 13.41, Subd. 5, and must provide the Minnesota Professional Educator Licensing and Standards Board and the licensing division at MDE with the necessary and relevant information to enable the Minnesota Professional Educator Licensing and Standards Board and MDE's licensing division to fulfill their statutory and administrative duties related to issuing, renewing, suspending, or revoking a teacher's license. In addition to the background check required under Minn. Stat. § 123B.03, a school board or other school hiring authority must contact the Minnesota Professional Educator Licensing and Standards Board and MDE to determine whether the teacher's license has been suspended or revoked, consistent with the discharge and final maltreatment determinations. Unless restricted by federal or state data practices law or by the terms of a collective bargaining agreement, the responsible authority for a school district must disseminate to another school district private personnel data on a current or former teacher (employee or contractor) of the district,**

including the results of background investigations, if the requesting school district seeks the information because the subject of the data has applied for employment with the requesting school district.

VI. MULTIPLE CLASSIFICATIONS

If data on individuals are classified as both private and confidential by Minn. Stat. Ch. 13, or any other state or federal law, the data are private.

VII. ~~VI.~~ CHANGE IN CLASSIFICATIONS

The school district shall change the classification of data in its possession if it is required to do so to comply with other judicial or administrative rules pertaining to the conduct of legal actions or with a specific statute applicable to the data in the possession of the disseminating or receiving agency.

VIII. ~~VII.~~ RESPONSIBLE AUTHORITY

The school district has designated Superintendent ~~John Christiansen~~ **Mark Zuzek** as the authority responsible for personnel data. If you have any questions, contact ~~Dr. Christiansen~~ **Mark Zuzek** at (651) 423-8226.

IX. ~~VIII.~~ EMPLOYEE AUTHORIZATION/RELEASE FORM

An employee authorization form is included as an addendum to this policy.

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.37 (General Nonpublic Data)
Minn. Stat. § 13.39 (Civil Investigation Data)
Minn. Stat. § 13.43 (Personnel Data)
Minn. Stat. § 122A.20, subd. 2 (Mandatory Reporting)
P.L. 104-191 (HIPAA)
45.C.F.R. Parts 160 and 164 (HIPAA Regulations)

Cross References:

Policy 6.4 (Protection and Privacy of Pupil Records)
MSBA Service Manual, Chapter 13, School Law Bulletin “I” (School Records-Privacy-Access to Data)

400 PERSONNEL

407 EMPLOYEE RIGHT TO KNOW – EXPOSURE TO HAZARDOUS SUBSTANCES

I. PURPOSE

The purpose of this policy is to provide school district employees a place of employment and conditions of employment free from recognized hazards that are likely to cause death or serious injury or harm. (Minn. Stat. § 182.653, subd. 2)

II. GENERAL STATEMENT OF POLICY

It is the policy of this school district to provide information and training to employees who may be routinely exposed to a hazardous substance, harmful physical agent or infectious agent, **or blood borne pathogen.**

III. DEFINITIONS

- A. “Commissioner” means the Commissioner of Labor and Industry.
- B. “Routinely exposed” means that there is a reasonable potential for exposure during the normal course of assigned work or when an employee is assigned to work in an area where a hazardous substance has been spilled.
- C. “Hazardous substance” means a chemical or substance, or mixture of chemicals and substances, which:
 - 1. is regulated by the Federal Occupational Safety and Health Administration under the Code of Federal Regulations, ~~title 29, part 1910, subpart Z;~~ or
 - 2. is either toxic or highly toxic; an irritant; corrosive; a strong oxidizer; a strong sensitizer; combustible; either flammable or extremely flammable; dangerously reactive; pyrophoric; pressure-generating; compressed gas; carcinogen; teratogen; mutagen; reproductive toxic agent; or that otherwise, according to generally accepted documented medical or scientific evidence, may cause substantial acute or chronic personal injury or illness during or as a direct result of any customary or reasonably foreseeable accidental or intentional exposure to the chemical or substance; or
 - 3. is determined by the commissioner as a part of the standard for the chemical or substance or mixture of chemicals and substances to present a significant

risk to worker health and safety or imminent danger of death or serious physical harm to an employee as a result of foreseeable use, handling, accidental spill, exposure, or contamination.

- D. “Harmful physical agent” means a physical agent determined by the commissioner as a part of the standard for that agent to present a significant risk to worker health or safety or imminent danger of death or serious physical harm to an employee. This definition includes but is not limited to radiation, whether ionizing or nonionizing.
- E. “Infectious agent” means a communicable bacterium, rickettsia, parasites, virus, or fungus determined by the commissioner by rule, with approval of the commissioner of health, which according to documented medical or scientific evidence causes substantial acute or chronic illness or permanent disability as a foreseeable and direct result of any routine exposure to the infectious agent. Infectious agent does not include an agent in or on the body of a patient before diagnosis.
- F. “Blood borne pathogens” means pathogenic microorganisms that are present in human blood and can cause disease in humans. These pathogens include, but are not limited to, hepatitis B virus (HBV) and human immunodeficiency virus (HIV).

IV. TARGET JOB CATEGORIES

Annual tTraining will be provided to all full and part-time employees who are routinely exposed to a hazardous substance, harmful physical agent or infectious **agent, or blood borne pathogen substance** as set forth above.

V. TRAINING SCHEDULE

Training will be provided to employees before beginning a job assignment as follows:

- A. Any newly-hired employee assigned to a work area where he or she is determined to be “routinely exposed” under the guidelines above.
- B. Any employee reassigned to a work area where he or she is determined to be routinely exposed under the above guidelines.

(Minn. Stat. § 182.673)

Legal References: Minn. Stat. Ch. 182 (Occupational Safety and Health)

Minn. Rules Ch. 5205 (Safety and Health Standards)

Minn. Rules Ch. 5206 (Employee Right to Know Standards)

Cross References: MSBA/MASA Model Policy 420 (Students and Employees with Sexually Transmitted Infections and Diseases and Certain Other Communicable Diseases and Infectious Conditions)

400 PERSONNEL

408 SUBPOENA OF A SCHOOL DISTRICT EMPLOYEE

I. PURPOSE

The purpose of this policy is to protect the privacy rights of school district employees and students under both state and federal law when requested to testify or provide educational records for a judicial or administrative proceeding.

II. GENERAL STATEMENT OF POLICY

This policy is to provide guidance and direction for school district employees who may be subpoenaed to testify and/or provide educational records for a judicial or administrative proceeding.

III. DATA CLASSIFICATION

- A. The Minnesota Government Data Practices Act (MGDPA), Minn. Stat. Ch. 13, classifies all educational data, except for directory information as designated by the school district, as private data on individuals. The state statute provides that private data on individuals may not be released, except pursuant to informed consent by the subject of the data or a parent if the subject of the data is a minor, or pursuant to a valid court order. A subpoena is not a court order under the MGDPA.
- B. The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, provides that educational data may not be released, except pursuant to informed consent by the individual subject of the data or any lawfully issued subpoena. Regulations promulgated under the federal law require that the school district must first make a reasonable effort to notify the parent of the student, or the student if the student is 18 years of age or older, of the subpoena in advance of releasing the information pursuant to the subpoena.

IV. APPLICATION AND PROCEDURES

- A. Any employee who receives a subpoena for any purpose related to employment is to inform the building administrator or designated supervisor when the employee receives the subpoena. The building administrator or designated supervisor shall immediately inform the superintendent that the employee has received a subpoena.
- B. No employee may release educational data, personnel data, or any other data of any kind without consultation in advance with the school district official who is

designated as the authority responsible for the collection, use and dissemination of data.

- C. Payment for attendance at judicial or administrative proceedings and the retention of witness and mileage fees is to be determined in accordance with the applicable school board policies and collective bargaining agreements.
- D. The administration shall not release any information except in strict compliance with state and federal law and this policy. Recognizing that an unauthorized release may expose the school district or its employees to civil or criminal penalties or loss of employment, the administration shall confer with school district legal counsel prior to release of such data.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Rules 1205.0100, Subp. 5 (Minnesota Rules Regarding Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

Cross References: MSBA/MASA Model Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA Service Manual, Chapter 13, School Law Bulletin “I” (School Records – Privacy – Access to Data)

Board Member _____ introduced the following resolution and moved its adoption:

RESOLUTION PERTAINING TO THE TERMINATION OF EMPLOYMENT
SUPPORT SERVICE EMPLOYEES

WHEREAS, the School Board of Intermediate School District 917 had received on June 11, 2019, from the administration, recommendations on program reductions and termination of support service employees,

BE IT RESOLVED, by the School Board of Intermediate School District 917, as follows:

That the following listed employees be terminated from their position/employment with Intermediate School District 917 effective at the end of the 2018-2019 school year:

Kim Hartman, Cued Language Transliterator
Lucina Kayee, Classroom Assistant
Hannia Williams, Classroom Assistant

The motion for the adoption of the foregoing resolution was duly seconded by Board Member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against same: _____.

Whereupon said resolution was declared duly passed and adopted.

Dated: _____

RESOLUTION

Board Member _____ introduced the following resolution:

RESOLUTION REGARDING BOARD CONTROL OF EXTRACURRICULAR ACTIVITIES

WHEREAS, Minnesota Session Laws 2019, 1st Special Session, CH. 11, Art. 1, Sec. 5 will require changes in the accounting for student activity funds and school boards must take charge of and control all student activities of the public schools in the district and that all money received or expended for extracurricular activities shall be recorded in the same manner as other revenues and expenditures of the district;

THEREFORE, BE IT RESOLVED, that the School Board of Intermediate School District 917 directs the district's administration to implement the requirements of Minnesota Session Laws 2019, 1st Special Session, CH. 11, Art. 1, Sec. 5 .

The motion for the adoption of the foregoing resolution was duly seconded by Board Member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same: _____

Whereupon said resolution was declared duly passed and adopted.

Enacted by the School Board of Intermediate School District #917 this 11th day of June, two thousand and nineteen.

By: _____
Chair

By: _____
Clerk

INTERMEDIATE SCHOOL DISTRICT 917

**COMPENSATION INFORMATION/TERMS AND CONDITIONS
OF EMPLOYMENT FOR**

HUMAN RESOURCES ~~SPECIALIST~~ COORDINATOR

~~EFFECTIVE JULY 1, 2018 — JUNE 30, 2020~~

EFFECTIVE JULY 1, 2019 – JUNE 30, 2021

APPROVED BY THE SCHOOL BOARD

Board Approved: _____

ARTICLE I DEFINITION OF ELIGIBLE EMPLOYEES

These terms and conditions of employment cover the Human Resources ~~Specialist~~ **Coordinator** for Intermediate School District #917 (hereinafter H.R. ~~Specialist~~ **Coordinator**). **The current employee, Lauren Kelly, has worked for ISD 917 as the lead Human Resources employee. For all classification and managerial considerations throughout this contract her previous service to the District shall be included when determining tenure, seniority, and experience. As of July 1, 2019, the employee will begin her fourth year of service.**

ARTICLE II LEAVES

Section 1: Sick Leave

Subd. 1: The H.R. Coordinator shall earn sick leave at the rate of twelve (12) days during each year of service in the employ of the School District, or a maximum of one (1) day per month of employment. The H.R. Coordinator shall be credited with twelve (12) days at the beginning of each year of employment, but not more than one (1) per month for time worked, but no credit shall be given which would cause the accumulated sick leave to exceed the maximum provided for herein. In the event that the H.R. Coordinator uses credited sick leave prior to completion of the year in which such credit is earned, the H.R. Coordinator shall be liable to the School District for any sick leave pay advanced beyond actual accrual in the event the employee leaves the service of the School District.

Subd. 2: The H.R. Coordinator may use one (1) day of accumulated sick leave for each day of illness or disability of the H.R. Coordinator's child who is less than eighteen (18) years old or under age 20 and attending secondary school, for such reasonable periods as the employee's attendance with the child may be necessary, on the same terms the employee is able to use sick leave benefits for the employee's own illness. (Minn. Stat. § 181.9413).

Subd. 3: Unused sick leave days may accumulate without limit.

Section 2. Parental Leave:

~~Subd. 1. An employee shall be afforded a parental leave of absence of no more than twelve (12) months in duration, according to the procedures as outlined in this section, to one parent of a newborn child or an adopted preschool child, provided such parent is caring for the child on a full-time basis.~~

~~Subd. 2. The employee shall submit a written request to the superintendent for a parental leave including commencement date and return date.~~

~~Subd. 3. The effective beginning date of such leave and its duration shall be submitted by the superintendent to the School Board for approval.~~

~~Subd. 4. The parties agree that periods of time for which the employee is on parental leave shall not be counted in determining the completion of the probationary or trial period.~~

~~Subd. 5. An employee who returns from parental leave within the provisions of this section shall retain all previous work experience credit and any unused leave time earned under the provisions of this Agreement prior to the beginning of the leave. The employee shall not accrue any additional work experience credit for leave time during the period of child care leave.~~

~~Subd. 6. An employee on parental leave is eligible to participate in group insurance programs if permitted under the insurance policy provisions. The employee shall be responsible for the full cost of the premium of the insurance programs selected and will begin paying the district at the beginning of the leave. The right to continue participation in such group insurance programs, however, will terminate if the employee does not return to the School District pursuant to this section.~~

~~Subd. 7. The parties further agree that any child care leave of absence granted under this section shall be a leave without pay.~~

Section 3. Maternity/Adoption Leave:

~~Subd. 1. The start of a physical disability absence for pregnancy, delivery, and recovery from childbirth shall be determined by the employee's physician. The end of the physical disability absence for childbirth shall be determined by the employee's physician at the time of the child's birth.~~

~~Subd. 2. A pregnant employee shall notify the superintendent in writing, not later than the end of the sixth month of pregnancy, and, also at such time provide a physician's statement indicating the estimated date of delivery of the child. The employee shall submit a written request to the superintendent for the use of paid sick leave, including commencement date and return date. The time periods provided herein can be modified by the employee's physician.~~

~~Subd. 3. An employee's maternity absence may encompass school holidays and/or school vacations. Holidays and/or vacations that fall during the period of disability to not cause the disability period to be extended. These days would not be deducted from sick leave.~~

~~Subd. 4. Subd. 2 and 3 of this section shall also apply to one parent for the adoption of a child in compliance with the Family Medical Leave Act.~~

Section 4. Bereavement and Family Illness Leave

~~The H.R. Coordinator may be granted up to five (5) days absence with pay due to the death of a spouse, child, brother, sister, parent, grandparent, grandchild, or parent-in-law. Up to three (3) days absence with pay may be granted for the death of the employee's son-in-law, daughter-in-law, brother-in-law, sister-in-law, or a regular member of the immediate household. Absence due to the death of a family member shall not be deducted from sick leave.~~

~~An absence due to the illness of a spouse, child, adult child, brother, sister, parent, grandparent or parent-in-law will be granted up to twenty (20) days per year with the approval of the immediate supervisor, and shall be deducted from sick leave.~~

~~Additional absence for severe illness or death may be granted at the sole discretion of the Superintendent.~~

~~Section 5. Military Leave: Military leave shall be granted to employees pursuant to applicable Minnesota Statutes.~~

~~Section 6. Jury Duty: An employee who is called for jury duty will be reimbursed for the difference between the amount paid for such services and his or her straight time hourly rate for his or her regular scheduled hours for work during the period of service. Employees will be expected to report for their regular duties when temporarily excused from attendance at court.~~

~~Section 7. Personal Leave: The H.R. Coordinator shall be eligible for two (2) personal leave days per year. Unused personal leave days may accrue to a maximum of five (5) days.~~

Section 4. 2. Bereavement and Family Illness Leave

The H.R. Coordinator may be granted up to five (5) days absence with pay due to the death of a spouse, child, brother, sister, parent, grandparent, grandchild, or parent-in-law. Up to three (3) days absence with pay may be granted for the death of the employee's son-in-law, daughter-in-law, brother-in-law, sister-in-law, or a regular member of the immediate household. Absence due to the death of a family member shall not be deducted from sick leave.

An absence due to the illness of a spouse, child, adult child, brother, sister, parent, grandparent or parent-in-law will be granted up to twenty (20) days per year with the approval of the immediate supervisor, and shall be deducted from sick leave.

Additional absence for severe illness or death may be granted at the sole discretion of the Superintendent.

Section 3. Medical Leave

Subd. 1. Personal Medical Leave of Absence: An employee who is unable to work because of a personal illness or disability may, upon written request to human resources per procedure outlined on the School District's website, be granted a medical leave of absence. Such leave shall run concurrently, that is at the same time, with Family Medical Leave Act (FMLA) provisions, if the employee is eligible under

FMLA as noted in subdivision two (2) of this section. The employee's accrued paid leave must be exhausted before the employee transitions to an unpaid personal medical leave of absence.

Maternity Leave: The start of a personal physical disability absence for prenatal care, pregnancy, delivery, and recovery from childbirth shall be determined by the employee's physician. The end of a personal physical disability absence for childbirth shall also be determined by the employee's physician. This must be communicated to the School District in writing. Leaves extending beyond the physician's documentation shall fall under parental leave and may be eligible under the Family Medical Leave Act as noted in subdivision two (2) of this section.

Subd. 2. Family Medical Leave of Absence: In accordance with the Family Medical Leave Act (FMLA), eligible employees are entitled to twelve (12) workweeks of unpaid leave within a rolling twelve (12)-month period. Non-contract days, such as winter and spring breaks, summer, and weekends shall not count toward the twelve (12) workweeks and accrued paid leave shall not be deducted.

- a) **FMLA Eligibility:** Over the twelve (12) months prior to leave, employees must have been employed with the School District for at least twelve (12) months and worked 1,250 hours within the twelve (12)-month period preceding the leave. Any use of PTO, sick leave, or unpaid time off are not be counted toward the 1,250-hour benchmark.
- b) Pursuant to law, FMLA Leave shall be granted for any of the following reasons:
 - i. The employee's own serious health condition, as defined by the FMLA.
 - ii. The employee's need to care for an immediate family member (spouse, child, parent) with a serious health condition, as defined by the FMLA.
 - iii. The placement (adoption or foster care) or birth of a child up to one year after the child's birth or placement.
- c) FMLA Leave will run concurrently, that is at the same time, with any paid leave and any and all of the employee's accrued paid leave must be exhausted before the employee transitions to an unpaid leave of absence.
- d) Spouses who work for the School District shall be allowed a combined total of twelve (12) weeks unpaid FMLA leave during any twelve (12)-month period for the birth or adoption of a child, or to care for a parent's serious health condition. However, the combined limitation does not apply to FMLA leave taken by one spouse in the School District to care for the other spouse in the School District.

Subd. 3. Notification and Request for Medical Leave: An employee must give written notice to the superintendent and human resources requesting a medical leave of absence at least three (3) calendar months before the beginning of the

requested medical leave or within 24 hours of receipt of notice of arrival of an adopted child, if notice is received less than three (3) calendar months before the leave start date, or as soon as possible following the onset of a serious health condition. The request for medical leave shall adhere to procedure outlined on the School District's website.

Subd. 4. Medical Verification: The employee shall be required to provide the School District with medical verification from a qualified healthcare provider for their own or the family member's serious health condition when requesting the leave of absence.

Subd. 5. Returning from Medical Leave: An employee on a medical leave of absence under this Section must notify the superintendent and human resources or his/her administrative designee in writing, at least one (1) week prior to his/her intention to return from leave.

- a) If the employee is returning from a personal medical leave of absence, the employee must also provide medical verification from a qualified healthcare provider of the employee's release from medical restrictions allowing them to return to full capacity at work.

The employee may provide medical verification from a qualified healthcare provider of the employee's work restrictions due to the employee's serious medical condition, and the School District will attempt to accommodate those restrictions if possible.

- b) Upon return from a medical leave, the employee shall be returned to the former position held from which the employee was granted the leave, or an equivalent position should that position no longer be available or the School District determines the timing of the employee's return would interfere with student achievement.

Subd. 6. Probationary Period: Periods of time for which the employee is on medical leave may extend the employee's probationary period pursuant to Minnesota Statute (122A.41, Subdivision 1).

Section 4. Parental Leave

Subd. 1. An employee shall be afforded a parental leave of absence of no more than twelve (12) months in duration for the care of a newborn child or an adopted child, provided that the employee is caring for the child on a full-time basis. The parental leave will run concurrently, that is at the same time, as family medical leave should the leave be an FMLA-qualified leave of absence.

Subd. 2. Notification and Request for Parental Leave: An employee shall give written notice to human resources, per procedure outlined on the School District's website, requesting a parental leave of absence at least three (3) calendar months before the beginning of the requested leave or within 24 hours of receipt of notice of the arrival of an adopted child, if notice is received less than three (3) calendar months before the leave start date.

Subd. 3. Returning from Parental Leave: For partial school year leaves, an employee on a parental leave of absence under this Section must confirm with human resources his/her intention to return from parental leave at least two (2) weeks prior to his/her approved leave end date. For full school-year leaves, an employee on a parental leave of absence under this Section must confirm with human resources or his/her administrative designee in writing, his/her intention to return from parental leave in August of the next school year by April 1 of the leave school year.

Upon return from a parental leave, the employee shall be returned to the former position held from which the employee was granted the leave, or an equivalent position should that position no longer be available or the School District determines the timing of the employee's return would interfere with student achievement.

Subd. 4. Failure of the employee to return from a parental leave pursuant to the agreed upon return date with the School District, may constitute job abandonment and be grounds for termination.

Subd. 5. The School District may adjust the proposed beginning or end date of a parental leave to coincide with a natural break in the school year.

Subd. 6. Probationary Period: Periods of time for which the employee is on parental leave may extend the employee's probationary period pursuant to Minnesota Statute (122A.41, Subdivision 1).

Section 5. Civic Duty/Military Leave

Subd. 1. Jury Duty: An employee summoned to serve on a jury shall request to be excused from such jury service. Employees who are not excused will be permitted time off without the loss of pay contingent upon the employee reimbursing the School District any fees / per diem received from the court for said jury duty. Any allowable expenses reimbursed by the court, such as mileage, parking, and meals, may be retained and are the sole responsibility of the teacher to seek through the court. The District shall assume no responsibility to seek reimbursement, nor pay reimbursement for said expenses.

Subd. 2. Subpoenaed Witness: An employee subpoenaed in cases involving the School District or students (e.g., a parent custody case) served within the School

District, will be permitted time off without the loss of pay and will be allowed to retain any allowable expenses reimbursed by the court. An employee subpoenaed in cases unrelated to the School District, will be permitted time off and use of paid or unpaid leave will be at the discretion of the Superintendent. Any allowable expenses reimbursed by the court, such as mileage, parking, and meals, may be retained and are the sole responsibility of the teacher to seek through the court. The District shall assume no responsibility to seek reimbursement, nor pay reimbursement for said expenses.

Subd. 3. Military: Military leave shall be granted pursuant to State and Federal laws.

Section 6. General Unpaid Personal Leave

Subd. 1. An employee shall be afforded a general unpaid personal leave of absence, subject to the provisions in this section and District policy 464, through written request from the employee to the Superintendent. Any leave within this section must also be approved by the School Board if it extends beyond five (5) days. The granting of such leave shall be at the sole discretion of the School Board.

A general leave may be granted by the School Board for extended personal illness, extended illness of the employee's immediate family member, additional educational requirements, or other reasons acceptable to the School Board.

Subd. 2. A general leave of absence pursuant to this section shall be leave without pay and the employee will not be permitted to use accrued leave to subsidize his/her general leave of absence.

Subd. 3. An employee on an approved general leave of absence for a full school year or the spring semester of the school year, shall notify the superintendent in writing of his/her intention to return for the upcoming school year no later than April 1 of the leave school year. For partial school year leaves, an employee on a general leave of absence under this Section must notify the superintendent in writing, of his/her intention to return from general leave at least one (1) month prior to his/her approved leave end date.

Section 7. Insurance Implications

Subd. 1. Qualified FMLA Leaves: An employee on a leave under this article that qualifies per the Family Medical Leave Act (FMLA) is eligible to continue to participate in group insurance programs, if permitted under the insurance policy provisions, and shall continue to pay the employee contribution to the insurance premium for any month during which the FMLA-qualified leave falls.

Subd. 2. Other Leaves: For leaves under this article that do not qualify per the FMLA, the employee shall pay the full insurance premium (School District and employee contributions) for any month in which the employee does not work at least one (1) day.

Subd. 3. Payment: The employee is responsible for paying the School District business office the monthly amounts due for any insurance programs the employee wishes to retain in advance of the end of the corresponding month on such a date determined by the School District. However, the employee may elect to discontinue insurance programs. The right to continue participation in such group insurance programs shall automatically discontinue upon termination of employment, except as otherwise provided by law.

Section 8. Accrued Benefits:

Subd. 1. Employees on Medical or Parental Leaves: An employee on a medical or parental leave under this article shall retain his/her number of PTO and sick leave days, experience credit for pay purposes, and other accrued benefits, if any, up to the date that the employee went on leave for use during the employee's leave of absence, as noted in sections two (2) and three (3) of this article, and accrual will continue so long as the employee is using paid leave. No additional PTO days, experience credit for pay purposes, or other benefits shall accrue for the period of time that the employee is on unpaid leave.

Subd. 2. Employees on General Leaves: An employee on a general leave under this article shall retain his/her number of PTO and sick leave days, experience credit for pay purposes, and other accrued benefits, if any, up to the date that the employee went on leave for use upon the employee's return from leave. No additional PTO days, experience credit for pay purposes, or other benefits shall accrue for the period that the employee is on unpaid leave.

ARTICLE III VACATIONS AND HOLIDAYS

Section 1. Earned Vacation

Subd. 1: H.R. Coordinator shall earn vacation as follows:

~~Year 1~~	~~15 days per year (3.75 days per quarter)~~
Years 2-10 1-3	20 days per year (5 days per quarter)
Year 4 -10	23 days per year (5.75 days per quarter)
Year 10+	24 25 days per year (6-6.25 days per quarter)

Subd. 2: Seven (7) days of vacation may be taken after the first six (6) months of employment. During the initial fiscal year of employment, employees who work less than a full year shall accrue vacation on a pro-rata basis. In subsequent years, an employee will earn vacation at the rate above and such vacation will be credited to the employee on a quarterly basis.

Subd. 3: Vacation may be used after it is credited. Vacation may be accrued to a maximum of 40 days. All requests for vacation must be approved in advance by the superintendent.

Subd. 4: An H.R. Coordinator who is terminated or leaves the employer of his or her own volition will be paid regular salary for all vacation time accrued, provided the employee has given the employer two (2) weeks' written notice.

Section 2. Holidays An employee eligible under this section shall be granted the following holidays:

1. Independence Day
2. Labor Day
3. Thanksgiving Day
4. Day after Thanksgiving Day
5. Christmas Eve Day
6. Christmas Day
7. New Year's Day
8. President's Day
9. Martin Luther King Day
10. Good Friday
11. Memorial Day

ARTICLE IV INSURANCE BENEFITS

Section 1. Health and Hospitalization Insurance

Subd. 1: Individual Coverage

Effective, July 1, 2019, the School District shall contribute a sum not to exceed \$720. **Effective January 1, 2020 the School District shall contribute a sum not to exceed \$750** per month for individual coverage of each eligible employee employed by the School District who qualifies for and is enrolled in the School District group health and hospitalization plan. The cost of the premium not contributed by the School District shall be borne by the employee and paid by payroll deduction. This subdivision shall not apply to those eligible employees who select coverage under the high deductible health plan described in Subdivision 3. **Effective January 1, 2021, the School district shall contribute a sum not to exceed \$770 per month.**

Subd. 2: Family Coverage

Effective July 1, 2019, the School District shall contribute a sum not to exceed \$1,600 per month for family coverage of each eligible employee employed by the School District who qualifies for and is enrolled in the School District group health and hospitalization plan. **Effective January 1, 2020 the School District shall contribute a sum not to exceed \$1,800 per month.** The cost of the premium not contributed by the School District shall be borne by the employee and paid by payroll deduction. This subdivision shall not apply to those eligible employees who select coverage under the high deductible health plan described in Subdivision 4. **Effective January 1, 2021 the School District shall contribute a sum not to exceed \$1,820 per month.**

Subd. 3: Individual High Deductible Coverage

- (a) Eligible employees shall have the option of enrolling in a high deductible coverage option of the school district's health and hospitalization plan. The high deductible coverage shall be a qualified high deductible health plan within the meaning of Section 223 of the Internal Revenue Code of 1986, as amended from time to time. Each eligible employee enrolled in the high deductible coverage shall be eligible for a contribution to a health savings account ("HSA") of such employee in accordance with the Intermediate School District No. 917 Flex Choice Plan (the "Flex Choice Plan"). The total monthly contribution by the school district toward the cost of the premium of the high deductible coverage, the HSA contribution, and the HSA administrative fees attributable to such eligible employee shall not exceed \$720. **Effective January 1, 2020, the School district shall contribute a sum not to exceed \$750 per month. Effective January 1, 2021, the School district shall contribute a sum not to exceed \$770 per month.**
- (b) The school district shall contribute toward the cost of the premium for each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the high deductible coverage option of the school district's health and hospitalization plan a monthly amount equal to the total monthly contribution identified in subsection (a) minus the monthly HSA contribution identified in subsection (c) and the monthly HSA administrative fees.
- (c) The school district shall contribute an amount equal to one-half of the applicable deductible to the HSA of each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the high deductible coverage option of the school district's health and hospitalization plan. Such contributions shall be made monthly on a pro rata

basis. Such employees shall also be eligible, through the Flex Choice Plan, to make pre-tax contributions to the HSA via salary reduction. The school district shall select the vendor of the HSA to which such contributions shall be made. Once deposited in an employee's HSA, such contributions, whether made by the school district or via salary reduction, shall not be subject to restriction by the school and the employee may access and/or transfer such funds to a different HSA to the fullest extent permitted by law. Such employees also shall be eligible to participate in a Limited Scope Health Care Reimbursement Plan through the Flex Choice Plan, which shall allow reimbursement of medical expenses to the fullest extent permitted by law for an individual receiving contributions to an HSA.

Subd. 4 Family High Deductible Coverage:

- (a) Eligible employees shall have the option of enrolling in a high deductible coverage option of the school district's health and hospitalization plan. The high deductible coverage shall be a qualified high deductible health plan within the meaning of Section 223 of the Internal Revenue Code of 1986, as amended from time to time. Each eligible employee enrolled in the high deductible coverage shall be eligible for a contribution to a health savings account ("HSA") of such employee in accordance with the Intermediate School District No. 917 Flex Choice Plan (the "Flex Choice Plan"). The total monthly contribution by the school district toward the cost of the premium of the high deductible coverage, the HSA contribution, and the HSA administrative fees attributable to such eligible employee shall not exceed \$1600 per month. **Effective January 1, 2020, the School district shall contribute a sum not to exceed \$1,800 per month. Effective January 1, 2021, the School district shall contribute a sum not to exceed \$1,820 per month.**
- (b) The school district shall contribute toward the cost of the premium for each eligible employee employed by the school district, who qualifies for and is enrolled in family coverage under the high deductible coverage option of the school district's health and hospitalization plan, a monthly amount equal to the total monthly contribution identified in subsection (a) minus the HSA contribution identified in subsection (c) and the HSA administrative fees.
- (c) The school district shall contribute an amount equal to one-half of the applicable deductible to the HSA of each eligible employee enrolled in the family high deductible coverage. Such contributions shall be made monthly on a pro rata basis. Such employees shall also be eligible, through the Flex Choice Plan, to make pre-tax contributions to the HSA via salary reduction. The school district shall select the vendor of the HSA to which such contributions shall be made. Once deposited in an employee's HSA, such

contributions, whether made by the school district or via salary reduction, shall not be subject to restriction by the school district and the employee may access and/or transfer such funds to a different HSA to the fullest extent permitted by law. Such employees also shall be eligible to participate in a Limited Scope Health Care Reimbursement Plan through the Flex Choice Plan, which shall allow reimbursement of medical expenses to the fullest extent permitted by law for an individual receiving contributions to an HSA.

Subd. 5 Changed in Coverage under High Deductible Coverage: If an eligible employee who qualifies for and is enrolled in coverage under the high deductible coverage option of the school district's health and hospitalization plan changes the type of coverage during a calendar year (e.g., from individual coverage under the high deductible coverage option to family coverage under the high deductible coverage option; from family coverage under the high deductible coverage option to individual coverage under the high deductible coverage option; from family or individual coverage under the high deductible coverage option to no coverage under the high deductible coverage option), the school district's contribution to the employee's HSA shall change accordingly. The change in the amount of HSA contributions shall be effective coincident with the change in the type of coverage under the high deductible coverage option.

Section 2. Group Income Protection

The School District will pay each month 100 percent of the premium for income protection insurance for each eligible employee. The income protection plan shall include the following:

- (a) Benefits begin after ninety (90) calendar days of total disability. The monthly income benefit shall be 66-2/3 percent of basic monthly earnings (exclusive of any additional compensation from this district or any other source).

Section 3. Life Insurance: The School District will pay the entire cost of the premiums for an ~~\$100,000~~ **\$350,000** term life insurance policy for the H.R. ~~Specialist~~ **Coordinator**. The value of this benefit will be included in the employee's taxable income as required by the Internal Revenue Code Section 79. **(The increase of life insurance amount is dependent on either the approval of the school district's life insurance vendor, or until the next life insurance group renewal term date for the district).**

Section 4. Dental Insurance

Subd. 1: Individual Coverage: Beginning July 1, 2019, the School District shall contribute a sum not to exceed ~~\$45~~ **\$60** per month toward the cost of the premium for individual coverage for each eligible employee employed by the School District who qualifies for and is enrolled in the School District's dental insurance

plan. Additional cost of the premium, if any, shall be borne by the employee and paid by payroll deduction. ~~Beginning January 1, 2019, to June 30, 2020, the School District shall contribute a sum not to exceed \$56 toward the cost of the premium for individual coverage.~~

Subd. 2: Family Coverage: Beginning July 1, 2019, the School District shall contribute a sum not to exceed ~~\$100~~ **\$124** per month toward the cost of the premium for family coverage for each eligible employee employed by the School District who qualifies for and is enrolled in the School District's dental insurance plan. Additional cost of the premium, if any, shall be borne by the employee and paid by payroll deduction. ~~Beginning January 1, 2019, to June 30, 2020, the School District shall contribute a sum not to exceed \$138 toward the cost of the premium for family coverage.~~

ARTICLE V

403B MATCHING CONTRIBUTION

Section 1. Eligibility. To be eligible for contribution under this Article, an employee must have completed one year of employment and thus will be eligible for contribution in the employee's second year of employment.

Section 2. Contribution. The School District will match eligible employee contributions up to a maximum as listed in the following schedule, according to year of employment.

<u>Year of Employment</u>	~~2019-2020~~	~~2020-2021~~
2nd year ~~and up~~ – 3 rd year	\$2,000	~~\$2,000~~
4 th year – 6 th year	\$3,500	
7 th year and up	\$5,000	

Section 3. Authorization. A salary reduction authorization agreement must be completed by the eligible employee by October 1 and each year thereafter for the employee to participate in the 403B matching contribution plan.

Section 4. Unpaid Leaves. Employees on unpaid leaves may not participate in the matching program while on leave.

Section 5. Matching Requirement. The School District's contribution, in any event, shall not exceed the employee's matching contribution within the limitations of this Article.

ARTICLE VI OTHER BENEFITS

Section 1: Professional Development: The School Board agrees to reimburse tuition and fees and membership/association fees for courses and memberships which are approved in accordance with district policy.

Section 2: Professional Growth: The Board agrees for the HR Coordinator to reimburse tuition fees for preapproved courses and professional dues. Reimbursement of tuition shall be limited to the cost of 12 semester credits (or equivalent) per year at the University of Minnesota doctoral rate or a sum not to exceed the University of Minnesota cost for 12 semester credits or equivalent at another University. Reimbursement shall be subject to the superintendent's approval, whose decision shall be final. Effective June 30, 2007, benefits under this Section 1 shall be limited to and regulated by the HR Coordinator's enrollment in a course of study or program approved by the superintendent in accordance with the Intermediate School District Policy 486 Specialized Training at District Expense.

For the HR Coordinator the Board agrees to reimburse professional dues and tuition fees for preapproved graduate courses that are part of a certification program, licensing program, education specialist program, educational doctorate program, juris doctorate program, additional certification in Human Relations, or PHD program that is of benefit to Intermediate School District 917. Reimbursement of tuition/fees shall be limited to six semester credits (or equivalent) per fiscal year and the maximum reimbursement amount shall not exceed the cost of six graduate semester credits at the University of Minnesota. Reimbursement shall be subject to the superintendent's approval, whose decision shall be final.

The reimbursement for educational expenses is a taxable event for the employee.

If the HR Coordinator's resignation effective date from the district is before the two-year anniversary of a tuition/fee reimbursement 50% of the reimbursement must be repaid to the district. If the HR Coordinator's resignation effective date is after the third-year anniversary of a tuition/fee reimbursement no repayment is required. This employee repayment requirement will be tracked separately for each tuition/fee reimbursement.

Examples:

Employee 1: Tuition reimbursement received January 15, 2020	\$4,000
Employee resigns effective June 30, 2020	
Employee repays	\$2,000
Employee 2: Tuition reimbursement received January 15, 2020	\$4,000

Employee resigns effective June 20, 2021	
Employee repays	\$2,000
Employee 3: Tuition reimbursement received January 15, 2020	\$4,000
Employee resigns effective June 30, 2022	
Employee repays	\$0
Employee 4: Tuition reimbursement received January 15, 2020	\$4,000
Tuition reimbursement received September 15, 2020	\$4,000
Employee resigns effective June 30, 2022	
Reimbursement on January 15, 2020 repays	\$0
Reimbursement on September 15, 2020 repays	\$2,000

Section 2: Mileage: Employees required to use their personal vehicle in the performance of employment responsibilities shall be reimbursed for such travel pursuant to School District policy.

ARTICLE VII MISCELLANEOUS

Section 1: Probationary Period: H.R. Coordinator shall serve a probationary period **from the date of hire until a minimum of 12 months and will extend until the June 30th of the subsequent year** ~~from October 10, 2016, to June 30, 2017,~~ during which time the School District shall have the unqualified right to suspend without pay, discharge or otherwise discipline such employee.

Section 2. Exempt Status. This position is exempt from the overtime provisions of the Fair Labor Standards Act, based on the following factors:

- (a) The position is salaried and earns more than \$250 per week.
- (b) The position involves performing office work directly related to management policies and general business operations of the school district.
- (c) The incumbent in this position customarily and regularly exercises discretion and independent judgment in the course of the daily work activities.

ARTICLE VIII SALARIES

Section 1. Salary Increases for New Employees: A new employee shall be given a salary as agreed between the School District and the employee. An employee hired prior to January 1 shall be eligible for a salary increase effective the following July 1. An employee hired after January 1 shall not be eligible for a salary increase until the second following July 1. These salary terms may only be modified by mutual agreement in writing between the School District and the Employee at the time of initial employment.

Section 2. Salary for 2018-2020

~~July 1, 2018 – June 30, 2019~~	~~\$68,890~~
~~January 1, 2019 – June 30, 2020~~	~~\$71,301~~

Section 2. Salary for 2019-2021

Fiscal year 2018 -2019, Historical:

July 1, 2018 to December 31, 2018		\$68,890
January 1, 2019 to June 30, 2019	+\$5,096 Market adjustment	\$73,986

Beginning July 1, 2019:

July 1, 2019 to June 30, 2020	2.5% increase	\$75,835
July 1, 2020 to June 30, 2021	2.5% increase	\$77,731

School Board Chair

Lauren Kelly

Dated: June 11, 2019

Dated: June 11, 2019

DEAN, SPECIAL EDUCATION AGREEMENT
INTERMEDIATE SCHOOL DISTRICT 917
(Licensed Position)

The School Board of Intermediate School District 917, of the State of Minnesota, Rosemount, Minnesota, enters into this agreement with **Thomas Szewczyk**, who agrees to serve in the public schools of said district in the position of Dean, Special Education, as licensed in education by the State of Minnesota, for the term beginning July 1, 2019, and continuing until June 30, 2021, or until otherwise amended.

The following provisions shall apply and are a part of this contract:

1. Length of Appointment: This Agreement shall consist of an appointment as defined in the Terms and Conditions of Employment for Dean, Special Education.
2. Basic Services: Said employee shall faithfully perform the services of the above position as prescribed by the School Board or its designated representative, abide by the rules and regulations as established by the School Board and State Board of Education, for the annual salary indicated below, and agrees to serve in the schools of said district as assigned by the School District.
3. Duration: This Agreement is subject to all laws, rules and regulations of the State of Minnesota, relevant to qualification, license, employment, termination, and discharge for cause of licensed staff. Thereafter, this Agreement shall remain in full force and effect, except if modified by mutual consent of the School Board and the employee or unless terminated as provided by law, or by written resignation providing the District at least one month of notice.
4. Duty Year and Duty Day: Duty year and duty day shall be as provided in the School District's Terms and Conditions of Employment for Dean, Special Education.
5. Basic Salary:

(a) Compensation: The employee shall render services as provided herein. In consideration thereof, the School Board agrees to pay said employee the following annual salary in such installments as may be determined by appropriate School District regulations:

2019-2020 School Year: \$91,000

2020-2021 School Year: \$93,275

(b) Other Compensation or Reimbursement Provisions Where Applicable: Other terms and conditions of employment shall be as provided in the Terms and Conditions of Employment for Dean, Special Education.

6. Other Terms and Conditions of Employment, Including Fringe Benefits and Leaves: Other terms and conditions of employment shall be as provided in the School District's Terms and Conditions of Employment for Dean, Special Education.

This Agreement shall be effective only upon signature by the officers of the School Board after authorization for such signatures has been taken by the School Board in appropriate action, recorded in its minutes.

Date of School Board Action
authorizing execution

June 11, 2019

Thomas Szewczyk: Dean, Special Education Date _____

Chair Date _____

Clerk Date _____

DEAN, SPECIAL EDUCATION AGREEMENT
INTERMEDIATE SCHOOL DISTRICT 917
(Licensed Position)

The School Board of Intermediate School District 917, of the State of Minnesota, Rosemount, Minnesota, enters into this agreement with **Shelli Vollbrecht**, who agrees to serve in the public schools of said district in the position of Dean, Special Education, as licensed in education by the State of Minnesota, for the term beginning July 1, 2019, and continuing until June 30, 2021, or until otherwise amended.

The following provisions shall apply and are a part of this contract:

1. Length of Appointment: This Agreement shall consist of an appointment as defined in the Terms and Conditions of Employment for Dean, Special Education.
2. Basic Services: Said employee shall faithfully perform the services of the above position as prescribed by the School Board or its designated representative, abide by the rules and regulations as established by the School Board and State Board of Education, for the annual salary indicated below, and agrees to serve in the schools of said district as assigned by the School District.
3. Duration: This Agreement is subject to all laws, rules and regulations of the State of Minnesota, relevant to qualification, license, employment, termination, and discharge for cause of licensed staff. Thereafter, this Agreement shall remain in full force and effect, except if modified by mutual consent of the School Board and the employee or unless terminated as provided by law, or by written resignation providing the District at least one month of notice.
4. Duty Year and Duty Day: Duty year and duty day shall be as provided in the School District's Terms and Conditions of Employment for Dean, Special Education.
5. Basic Salary:

(a) Compensation: The employee shall render services as provided herein. In consideration thereof, the School Board agrees to pay said employee the following annual salary in such installments as may be determined by appropriate School District regulations:

2019-2020 School Year: \$91,000

2020-2021 School Year: \$93,275

(b) Other Compensation or Reimbursement Provisions Where Applicable: Other terms and conditions of employment shall be as provided in the Terms and Conditions of Employment for Dean, Special Education.

6. Other Terms and Conditions of Employment, Including Fringe Benefits and Leaves: Other terms and conditions of employment shall be as provided in the School District's Terms and Conditions of Employment for Dean, Special Education.

This Agreement shall be effective only upon signature by the officers of the School Board after authorization for such signatures has been taken by the School Board in appropriate action, recorded in its minutes.

Date of School Board Action
authorizing execution

June 11, 2019

Shelli Vollbrecht: Dean, Special Education

Date

Chair

Date

Clerk

Date

DEAN, SPECIAL EDUCATION AGREEMENT
INTERMEDIATE SCHOOL DISTRICT 917
(Licensed Position)

The School Board of Intermediate School District 917, of the State of Minnesota, Rosemount, Minnesota, enters into this agreement with **Meghan Dobson**, who agrees to serve in the public schools of said district in the position of Dean, Special Education, as licensed in education by the State of Minnesota, for the term beginning July 1, 2019, and continuing until June 30, 2021, or until otherwise amended.

The following provisions shall apply and are a part of this contract:

1. Length of Appointment: This Agreement shall consist of an appointment as defined in the Terms and Conditions of Employment for Dean, Special Education.
2. Basic Services: Said employee shall faithfully perform the services of the above position as prescribed by the School Board or its designated representative, abide by the rules and regulations as established by the School Board and State Board of Education, for the annual salary indicated below, and agrees to serve in the schools of said district as assigned by the School District.
3. Duration: This Agreement is subject to all laws, rules and regulations of the State of Minnesota, relevant to qualification, license, employment, termination, and discharge for cause of licensed staff. Thereafter, this Agreement shall remain in full force and effect, except if modified by mutual consent of the School Board and the employee or unless terminated as provided by law, or by written resignation providing the District at least one month of notice.
4. Duty Year and Duty Day: Duty year and duty day shall be as provided in the School District's Terms and Conditions of Employment for Dean, Special Education.
5. Basic Salary:

(a) Compensation: The employee shall render services as provided herein. In consideration thereof, the School Board agrees to pay said employee the following annual salary in such installments as may be determined by appropriate School District regulations:

2019-2020 School Year: \$91,000

2020-2021 School Year: \$93,275

(b) Other Compensation or Reimbursement Provisions Where Applicable: Other terms and conditions of employment shall be as provided in the Terms and Conditions of Employment for Dean, Special Education.

6. Other Terms and Conditions of Employment, Including Fringe Benefits and Leaves: Other terms and conditions of employment shall be as provided in the School District's Terms and Conditions of Employment for Dean, Special Education.

This Agreement shall be effective only upon signature by the officers of the School Board after authorization for such signatures has been taken by the School Board in appropriate action, recorded in its minutes.

Date of School Board Action
authorizing execution

June 11, 2019

Meghan Dobson: Dean, Special Education

Date

Chair

Date

Clerk

Date

DEAN, SPECIAL EDUCATION AGREEMENT
INTERMEDIATE SCHOOL DISTRICT 917
(Licensed Position)

The School Board of Intermediate School District 917, of the State of Minnesota, Rosemount, Minnesota, enters into this agreement with Amy Swaney, who agrees to serve in the public schools of said district in the position of Dean, Special Education, as licensed in education by the State of Minnesota, for the term beginning July 1, 2019, and continuing until June 30, 2021, or until otherwise amended.

The following provisions shall apply and are a part of this contract:

1. Length of Appointment: This Agreement shall consist of an appointment as defined in the Terms and Conditions of Employment for Dean, Special Education.
2. Basic Services: Said employee shall faithfully perform the services of the above position as prescribed by the School Board or its designated representative, abide by the rules and regulations as established by the School Board and State Board of Education, for the annual salary indicated below, and agrees to serve in the schools of said district as assigned by the School District.
3. Duration: This Agreement is subject to all laws, rules and regulations of the State of Minnesota, relevant to qualification, license, employment, termination, and discharge for cause of licensed staff. Thereafter, this Agreement shall remain in full force and effect, except if modified by mutual consent of the School Board and the employee or unless terminated as provided by law, or by written resignation providing the District at least one month of notice.
4. Duty Year and Duty Day: Duty year and duty day shall be as provided in the School District's Terms and Conditions of Employment for Dean, Special Education.
5. Basic Salary:
 - (a) Compensation: The employee shall render services as provided herein. In consideration thereof, the School Board agrees to pay said employee the following annual salary in such installments as may be determined by appropriate School District regulations:

2019-2020 School Year: \$99,045

2020-2021 School Year: \$104,520 (\$101,520 salary + \$3,000 for longevity)

(b) Other Compensation or Reimbursement Provisions Where Applicable: Other terms and conditions of employment shall be as provided in the Terms and Conditions of Employment for Dean, Special Education.

6. Other Terms and Conditions of Employment, Including Fringe Benefits and Leaves: Other terms and conditions of employment shall be as provided in the School District's Terms and Conditions of Employment for Dean, Special Education.

This Agreement shall be effective only upon signature by the officers of the School Board after authorization for such signatures has been taken by the School Board in appropriate action, recorded in its minutes.

Date of School Board Action
authorizing execution

June 11, 2019

Amy Swaney: Dean, Special Education

Date

Chair

Date

Clerk

Date

INTERMEDIATE SCHOOL DISTRICT 917

**TERMS AND CONDITIONS OF
EMPLOYMENT FOR
MENTAL HEALTH COORDINATOR,**

Tara Blackert

July 1, 2019 – June 30, 2020

APPROVED BY THE SCHOOL BOARD

June 11, 2019

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LICENSED PSYCHOLOGIST AGREEMENT

The terms and conditions provided herein, covers Tara Blackert, who enters into this agreement with the School Board of Intermediate District 917, Rosemount, Minnesota (School District) beginning July 1, 2019 as a Mental Health Coordinator. This agreement calls for 195 workdays to be scheduled with the Director of Special Education. This agreement will continue through the week of June 30, 2020 or until otherwise amended.

ARTICLE I DEFINITION OF ELIGIBLE EMPLOYEES

These terms and conditions of employment as provided herein, cover those employees of Intermediate School District 917 who are employed as a Mental Health Coordinator.

ARTICLE II LEAVES OF ABSENCE

Section 1. PTO Leave: Personal Time Off (PTO) is defined as absence used for illness, bereavement, adoption, religious holidays, personal use, and paid childcare leave. Personal Time Off does not include such absences as jury duty (Section 3), military leave, and unpaid parental/childcare leave.

Subd. 1. All full-time employees as defined in Article I shall be credited with thirteen (13) days of Personal Time Off (PTO) per contract. The credit shall be made at the beginning of each school year. Part-time and job share employees shall accrue PTO days on a pro-rata basis. If an employee leaves the district having used more PTO days than he/she earned, the District shall reduce the employee's final paycheck for any unearned PTO days on a pro-rata basis.

Subd. 2. At the end of each contract year, unused PTO days will be processed as follows:

- a. Five (5) unused PTO days will be sold back at the rate of one hundred forty (\$140) per day (part-time employees will be prorated based on hours worked per week with 40 hours as the basis for full time), if an employee's accrued sick leave balance equals forty-five (45) unused sick leave days or more as of the end of the contract year. Any remaining PTO days beyond the 5 days sold back will be added to each employee's previously accrued sick leave balance, except as provided below. In the event a PTO sell back is required under this paragraph and the employee's unused PTO balance at the end of the contract year is less than five (5) days, the amount of PTO sold will be equal to the employee's accrued PTO balance.
- b. Employees who use six (6) or fewer PTO days at the end of each contract year are eligible to be granted up to five (5) consecutive days of PTO leave in the next school year. This option may not be granted in consecutive school years.

Subd. 3. At the end of each contract year, unused PTO days will accrue as sick days without limit.

Subd. 4. The first three (3) days used for illness each contract will be deducted from that year's PTO days. Subsequent days used for illness will be deducted from an employee's accrued sick leave balance unless the employee wishes to have them taken from the current year's PTO days. An employee may use PTO days and accumulated sick leave for illness of the employee and the employee's child under 18. For purposes of this subdivision, "child" includes stepchild, biological, adopted, and foster child. The employee may also use PTO days and accumulated sick leave not to exceed twenty (20) days per 12-month period for illness of or injury to the employee's adult child, spouse, sibling, parent, stepparent, grandparent or in-law equivalents. In extenuating circumstances, an employee may make an additional request for use of Accumulated Sick Leave to the Superintendent/designee.

Subd. 5. After three (3) consecutive days of absence due to illness, or when there is reasonable suspicion to support the belief that an employee is misrepresenting the use of leave for illness, the District may require an employee to furnish a medical certificate from the attending physician indicating such absence was due to illness or disability. The District may require certification by the attending physician stating that the employee is in good health and able to resume the employee's duties upon return. In the event that a medical certification will be required, the employee will be so advised.

Subd. 6. When current PTO days and any accrued sick leave days have been exhausted, the Superintendent/designee shall be authorized to grant an extended leave of absence without pay as per Policy 410 – Family and Medical Leave (FMLA). In addition to other leaves and benefits provided for in this contract, employees may take leaves under the provisions of all applicable state and federal laws, including the Family and Medical Leave Act. FMLA leaves shall run concurrently with any of the other leaves provided for in this contract. Nothing in this contract shall be interpreted to diminish any benefit provided for in law, including those provided in the FMLA.

Subd. 7. To use PTO days without giving a reason for the absence, the employee must give at least a three (3) day notice and receive preapproval from their program administrator. For reasons of illness or bereavement, a three-day notice is not required. In the situation of a request for use of PTO with less than a three (3) day notice, an explanation of why a three (3) day notice was not possible and the reason for the absence is required. For reasons other than illness or bereavement, employees must receive pre-approval from their program administrator.

Subd. 8. PTO shall be granted in one-hour increments when no substitute is needed. If a substitute is needed, PTO shall be granted in ½ day or four-hour increments. PTO days typically shall not be granted for the day preceding or the day following holidays, vacation periods, August workshop week, and during the first ten (10) student-contact days and the last ten (10) student-contact days of the school year except for reasons of illness or bereavement. PTO days shall not be granted during parent conference days or in-service days except for reasons of illness or bereavement. PTO requests may be denied on a particular day if other employees at the educational site have already been granted PTO leave which would be disruptive to the functioning of the particular program.

Subd. 9. No more than three (3) consecutive PTO days may be granted except for childbirth, adoption, absence due to extended illness, bereavement, and as otherwise described in subdivision two (2)b of this section.

Subd.10. An employee who is entitled to PTO leave pay, or has accumulated sick leave, who is then receiving Worker's Compensation, may not be paid PTO leave pay in an amount greater than the difference between such Worker's Compensation and the employee's basic salary. Under such circumstances, only that fraction of a PTO leave day not covered by Worker's Compensation insurance shall be deducted from accrued leave.

Subd. 11. Upon termination of an employee's employment for any reason, all PTO days and accumulated sick leave shall be immediately and automatically cancelled. If the employee is rehired within one year, the previously accumulated sick leave shall be reinstated.

Section 2. Parental/Adoption Leave:

Subd. 1. An employee shall be afforded a parental leave of absence of no more than twelve (12) months in duration, according to the procedures as outlined in this section, to one parent of a newborn child or an adopted child, provided such parent is caring for the child on a full-time basis.

Subd. 2. The District, after consultation with the employee, shall notify the employee in writing of the effective beginning date of such leave, its duration, and other provisions in accordance with the Family Medical Leave Act (FMLA).

Subd. 3. The beginning date and duration of such leaves may be adjusted by mutual agreement between the superintendent and the employee.

Subd. 4. An employee returning from a parental leave shall be reemployed in a position for which the employee is qualified provided that the employee returns on the date as provided in the leave of absence.

Subd. 5. Failure of the employee to return pursuant to the date determined in this section shall constitute grounds for termination in the school district.

Subd. 6. A parental leave of absence granted pursuant to this section shall be paid by use of all the employee's available leave and then will be leave without pay.

Section 3. Medical/Maternity Leave:

Subd. 1. Personal Medical Leave of Absence: An employee who is unable to work because of a personal illness or disability may, upon written request to human resources, be granted a medical leave of absence. Such leave shall run concurrently, that is at the same time, with Family Medical Leave Act (FMLA) provisions, if the employee is eligible under FMLA as noted in subdivision two (2) of this section. The employee's accrued paid leave must be exhausted before the employee transitions to an unpaid personal medical leave of absence.

Maternity Medical Leave: The start of a physical disability absence for prenatal care, pregnancy, delivery, and recovery from childbirth shall be determined by the employee's physician. The end of the physical disability absence for childbirth shall be determined by the employee's physician at the time of the child's birth.

Subd. 2. Notification and Request for Medical Leave: An employee must give written notice to human resources requesting a medical leave of absence at least three (3) calendar months before the beginning of the requested medical leave or as soon as possible following the onset of a serious health condition.

Subd. 3. Family and Medical Leave Act (FMLA)-eligible employees are entitled to twelve (12) workweeks of unpaid leave within a rolling twelve (12)-month period. Non-contract days, such as winter and spring breaks, summer, and weekends shall not count toward the twelve (12) workweeks and accrued paid leave shall not be deducted.

Subd. 4. The District shall notify the employee in writing of provisions in accordance with the Family Medical Leave Act (FMLA) and the leave shall be paid by use of all of the employee's available leave and then will be leave without pay.

Section 4. Jury Duty Leave: An employee summoned for jury duty shall receive the employee's regular salary but shall remit to the school district any jury duty fees received. The employee shall retain any expenses or mileage allowances paid by the court.

Section 5. General Leave:

Subd. 1. An employee shall be afforded a general unpaid personal leave of absence, subject to the provisions in this section and District policy 464, through written request from the employee to the Superintendent. Any leave within this section must also be approved by the School Board if it extends beyond five (5) days. The granting of such leave shall be at the sole discretion of the School Board.

A general leave may be granted by the School Board for extended personal illness, extended illness of the employee's immediate family member, additional educational requirements, or other reasons acceptable to the School Board.

Subd. 2. A general leave of absence pursuant to this section shall be leave without pay and the employee will not be permitted to use accrued leave to subsidize his/her general leave of absence.

Subd. 3. An employee on an approved general leave of absence for a full school year or the spring semester of the school year, shall notify the Superintendent in writing of his/her intention to return for the upcoming school year no later than April 1 of the leave school year. For partial school year leaves, an employee on a general leave of absence under this Section must notify the Superintendent in writing, of his/her intention to return from general leave at least one (1) month prior to his/her approved leave end date.

Section 6. Insurance Application:

Subd. 1. Qualified FMLA Leaves: An employee on a leave under this article that qualifies per the Family Medical Leave Act (FMLA) is eligible to continue to participate in group insurance programs, if permitted under the insurance policy provisions, and shall continue to pay the employee contribution to the insurance premium for any month during which the FMLA-qualified leave falls.

Subd. 2. For leaves under this article that do not qualify per the FMLA, the employee shall pay the full insurance premium (School District and employee contributions) for any month in which the employee does not work at least one (1) day.

Subd. 3. Payment: The employee is responsible for paying the School District business office the monthly amounts due for any insurance programs the employee wishes to retain in advance of the end of the corresponding month on such a date determined by the School District. However, the employee may elect to discontinue insurance programs. The right to continue participation in such group insurance programs shall automatically discontinue upon termination of employment, except as otherwise provided by law.

Section 7. Accrued Benefits:

Subd. 1. Employees on Medical or Parental Leaves: An employee on a medical or parental leave under this article shall retain his/her number of PTO and sick leave days, experience credit for pay purposes, and other accrued benefits, if any, up to the date that the employee went on leave for use during the employee's leave of absence, as noted in sections two (2) and three (3) of this article, and accrual will continue so long as the employee is using paid leave. No additional PTO days, experience credit for pay purposes, or other benefits shall accrue for the period of time that the employee is on unpaid leave.

Subd. 2. Employees on General Leaves: An employee on a general leave under this article shall retain his/her number of PTO and sick leave days, experience credit for pay purposes, and other accrued benefits, if any, up to the date that the employee went on leave for use upon the employee's return from leave. No additional PTO days, experience credit for pay purposes, or other benefits shall accrue for the period of time that the employee is on unpaid leave.

Section 8. Eligibility: Leave benefits as outlined in this Article shall apply only to employees regularly employed at least 195 days per year and at least forty (40) hours per week. Employees regularly employed for a lesser period of time, but at least an average of fourteen (14) hours per week and 65 days per year, shall be entitled to leave benefits on a pro-rata basis. Employees employed less than an average of fourteen (14) hours per week and 65 days per year, shall not be eligible for the benefits of this Article.

ARTICLE III 403B MATCHING CONTRIBUTION

Section 1. Eligibility: To be eligible for contribution under this Article, an employee must have completed one year of service and thus will be eligible for contribution in the employee's second year of continuous service. The first year of employment shall be defined as any days of employment prior to the last student day of the regular school calendar in the first employment agreement. The next regular school calendar becomes the second year of employment with each successive school year adding to the years of employment. Further, to be eligible for this contribution, an employee must be regularly employed at least 185 days during the contract year, and such benefits shall not apply to employees employed for a lesser time or substitute employees.

Section 2. Contribution: The School District will match eligible employee contributions up to a maximum as listed in the following schedule, according to year of service.

<u>Year of Service</u>	<u>Contribution</u>
2-4	\$210
5	\$420
6-9	\$735
10 – 15	\$945
16-20	\$1155
21+	\$1365

Section 3. Authorization: A salary reduction authorization agreement must be completed by the eligible employee by October 1 and each year thereafter for the employee to participate in the 403B matching contribution plan.

Section 4. Leaves of Absence: Employees on unpaid leaves may not participate in the matching program while on leave.

Section 5. Matching Requirement: The School District's contribution, in any event, shall not exceed the employee's matching contribution within the limitations of this Article.

ARTICLE IV INSURANCE BENEFITS

Section 1. Health and Hospitalization Insurance:

Subd. 1: Individual Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$735 per month for individual coverage of each eligible employee employed by the School District who qualifies for and is enrolled in the School District group health and hospitalization plan. The cost of the premium not contributed by the School District shall be borne by the employee and paid by payroll deduction. This subdivision shall not apply to those eligible employees who select coverage under the high deductible health plan described in Subdivision 3.

Subd. 2: Family Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$1575 per month for family coverage of each eligible employee employed by the School District who qualifies for and is enrolled in the School District group health and hospitalization plan. The cost of the premium not contributed by the School District shall be borne by the employee and paid by payroll deduction. This subdivision shall not apply to those eligible employees who select coverage under the high deductible health plan described in Subdivision 4.

Subd. 3: Individual High Deductible Coverage

Eligible employees shall have the option of enrolling in a high deductible coverage option of the school district's health and hospitalization plan. The high deductible

coverage shall be a qualified high deductible health plan within the meaning of Section 223 of the Internal Revenue Code of 1986, as amended from time to time. Each eligible employee enrolled in the high deductible coverage shall be eligible for a contribution to a health savings account ("HSA") of such employee in accordance with the Intermediate School District No. 917 Flex Choice Plan (the "Flex Choice Plan"). Effective January 1, 2020, the total monthly contribution by the school district toward the cost of the premium of the high deductible coverage, the HSA contribution, and the HSA administrative fees attributable to such eligible employee shall not exceed \$735.

The school district shall contribute toward the cost of the premium for each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the high deductible coverage option of the school district's health and hospitalization plan a monthly amount equal to the total monthly contribution identified in subsection (a) minus the monthly HSA contribution identified in subsection (c) and the monthly HSA administrative fees.

The school district shall contribute an amount equal to one-half of the applicable deductible to the HSA of each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the plan. Such contributions shall be made monthly on a pro rata basis. Such employees shall also be eligible, through the Flex Choice Plan, to make pre-tax contributions to the HSA via salary reduction. The school district shall select the vendor of the HSA to which such contributions shall be made. Once deposited in an employee's HSA, such contributions, whether made by the school district or via salary reduction, shall not be subject to restriction by the school district and the employee may access and/or transfer such funds to a different HSA to the fullest extent permitted by law. Such employees also shall be eligible to participate in a Limited Scope Health Care Reimbursement Plan through the Flex Choice Plan, which shall allow reimbursement of medical expenses to the fullest extent permitted by law for an individual receiving contributions to an HSA.

Subd. 4: Family High Deductible Coverage

(a) Eligible employees shall have the option of enrolling in a high deductible coverage option of the school district's health and hospitalization plan. The high deductible coverage shall be a qualified high deductible health plan within the meaning of Section 223 of the Internal Revenue Code of 1986, as amended from time to time. Each eligible employee enrolled in the high deductible coverage shall be eligible for a contribution to a health savings account ("HSA") of such employee in accordance with the Intermediate School District No. 917 Flex Choice Plan (the "Flex Choice Plan"). Effective January 1, 2020, the total monthly contribution by the school district toward the cost of the premium of the high deductible coverage, the HSA contribution, and the HSA administrative fees attributable to such eligible employee shall not exceed \$1575.

(b) The school district shall contribute toward the cost of the premium for each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the high deductible coverage option of the school district's health and hospitalization plan a monthly amount equal to the total monthly contribution identified in subsection (a) minus the monthly HSA contribution identified in subsection (c) and the monthly HSA administrative fees.

(c) The school district shall contribute an amount equal to one-half of the applicable deductible to the HSA of each eligible employee enrolled in the family high deductible coverage. Such contributions shall be made monthly on a pro rata basis. Such employees shall also be eligible, through the Flex Choice Plan, to make pre-tax contributions to the HSA via salary reduction. The school district shall select the vendor of the HSA to which such contributions shall be made. Once deposited in an employee's HSA, such contributions, whether made by the school district or via salary reduction, shall not be subject to restriction by the school district and the employee may access and/or transfer such funds to a different HSA to the fullest extent permitted by law. Such employees also shall be eligible to participate in a Limited Scope Health Care Reimbursement Plan through the Flex Choice Plan, which shall allow reimbursement of medical expenses to the fullest extent permitted by law for an individual receiving contributions to an HSA.

Section 2. Group Income Protection: The School District will pay each month 100 percent of the premium for income protection insurance for each eligible employee. The income protection plan shall include the following:

- a. Benefits begin after ninety (90) calendar days of total disability.
- b. The monthly income benefit shall be 66-2/3 percent of basic monthly earnings (exclusive of any additional compensation from this district or any other source).

Section 3. Life Insurance: The School District will pay each month all of the life insurance premium for an \$100,000 term life insurance policy for each eligible employee. The value of this benefit will be included in the employee's taxable income as required by the Internal Revenue Code Section 79.

Section 4. Dental Insurance:

Subd. 1: Individual Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$56 per month toward the cost of the premium for individual coverage for each eligible employee employed by the School District who qualifies for and is enrolled in the School District's dental insurance plan. Additional cost of the premium, if any, shall be borne by the employee and paid by payroll deduction.

Subd. 2: Family Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$124 per month toward the cost of the premium for family coverage for each eligible employee employed by the School District who qualifies for and is enrolled in the School District's dental insurance plan. Additional cost of the premium, if any, shall be borne by the employee and paid by payroll deduction.

Section 5. Professional Liability Insurance: The School District provides the insurance coverage for professional liability for the Mental Health Coordinator employees.

**ARTICLE V
OTHER BENEFITS**

Section 1. Mileage: Employees required to use their personal vehicle in the performance of employment responsibilities shall be reimbursed for such travel pursuant to School District policy.

Section 2. Trainer/Inservice Presenter: An employee who is assigned to train, teach, or otherwise in-service other staff members in addition to their regular job responsibilities shall be compensated at the hourly rate pro-rata of the employee's contract. For each hour of training or teaching, one hour of preparation shall also be compensated. (Example: teaching a three-hour in-service session will be compensated at six hours.) Subsequent training of the same content within three (3) months shall be compensated for the actual hours of training with no additional time allowed for preparation. All such training assignments must be made in writing by the appropriate director or by the superintendent.

**ARTICLE VI
RENEWAL AND TERMINATION OF CONTRACT**

Section 1. Renewal: This contract is for a term of one year, and unless otherwise required by Minn. Stat. section 122A.40 for employees required to be licensed by the Minnesota Board of Teaching, the Employee shall have no right to continued employment beyond the term of this contract. The parties shall provide notice to the other by April 1 that they intend to renew the contract, and any new terms of the contract will be negotiated between the parties prior to the commencement of the new contract. If the Employer does not provide notice of renewal, the failure to provide notice of non-renewal shall not provide any basis for continuing rights to employment.

Section 2. Termination: During the term of this contract, either party may terminate the contract by 30 days' written notice to the other party. Upon termination, the parties will have no further obligation to the other.

**ARTICLE VII
SALARIES**

Section 1. Employee shall receive a salary of \$83,863 annually for the duration of this contract.

Tara Blackert, Mental Health Coordinator

School Board Chair

Date

Date

School Board Clerk

Date

INTERMEDIATE SCHOOL DISTRICT 917

**TERMS AND CONDITIONS OF
EMPLOYMENT FOR
LICENSED PSYCHOLOGIST,**

Anne Byer

July 1, 2019 – June 30, 2020

APPROVED BY THE SCHOOL BOARD

June 11, 2019

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LICENSED PSYCHOLOGIST AGREEMENT

The terms and conditions provided herein, covers Anne Byer, who enters into this agreement with the School Board of Intermediate District 917, Rosemount, Minnesota (School District) beginning July 1, 2019 as a Licensed Psychologist. This agreement calls for 195 workdays to be scheduled with the Director of Special Education. This agreement will continue through the week of June 30, 2020 or until otherwise amended.

ARTICLE I DEFINITION OF ELIGIBLE EMPLOYEES

These terms and conditions of employment as provided herein, cover those employees of Intermediate School District 917 who are employed as a Licensed Psychologist.

ARTICLE II LEAVES OF ABSENCE

Section 1. PTO Leave: Personal Time Off (PTO) is defined as absence used for illness, bereavement, adoption, religious holidays, personal use, and paid childcare leave. Personal Time Off does not include such absences as jury duty (Section 3), military leave, and unpaid parental/childcare leave.

Subd. 1. All full-time employees as defined in Article I shall be credited with thirteen (13) days of Personal Time Off (PTO) per contract. The credit shall be made at the beginning of each school year. Part-time and job share employees shall accrue PTO days on a pro-rata basis. If an employee leaves the district having used more PTO days than he/she earned, the District shall reduce the employee's final paycheck for any unearned PTO days on a pro-rata basis.

Subd. 2. At the end of each contract year, unused PTO days will be processed as follows:

- a. Five (5) unused PTO days will be sold back at the rate of one hundred forty (\$140) per day (part-time employees will be prorated based on hours worked per week with 40 hours as the basis for full time), if an employee's accrued sick leave balance equals forty-five (45) unused sick leave days or more as of the end of the contract year. Any remaining PTO days beyond the 5 days sold back will be added to each employee's previously accrued sick leave balance, except as provided below. In the event a PTO sell back is required under this paragraph and the employee's unused PTO balance at the end of the contract year is less than five (5) days, the amount of PTO sold will be equal to the employee's accrued PTO balance.
- b. Employees who use six (6) or fewer PTO days at the end of each contract year are eligible to be granted up to five (5) consecutive days of PTO leave in the next school year. This option may not be granted in consecutive school years.

Subd. 3. At the end of each contract year, unused PTO days will accrue as sick days without limit.

Subd. 4. The first three (3) days used for illness each contract will be deducted from that year's PTO days. Subsequent days used for illness will be deducted from an employee's accrued sick leave balance unless the employee wishes to have them taken from the current year's PTO days. An employee may use PTO days and accumulated sick leave for illness of the employee and the employee's child under 18. For purposes of this subdivision, "child" includes stepchild, biological, adopted, and foster child. The employee may also use PTO days and accumulated sick leave not to exceed twenty (20) days per 12-month period for illness of or injury to the employee's adult child, spouse, sibling, parent, stepparent, grandparent or parent equivalents. In extenuating circumstances, an employee may make an additional request for use of Accumulated Sick Leave to the Superintendent/designee.

Subd. 5. After three (3) consecutive days of absence due to illness, or when there is reasonable suspicion to support the belief that an employee is misrepresenting the use of leave for illness, the District may require an employee to furnish a medical certificate from the attending physician indicating such absence was due to illness or disability. The District may require certification by the attending physician stating that the employee is in good health and able to resume the employee's duties upon return. In the event that a medical certification will be required, the employee will be so advised.

Subd. 6. When current PTO days and any accrued sick leave days have been exhausted, the Superintendent/designee shall be authorized to grant an extended leave of absence without pay as per Policy 410 – Family and Medical Leave (FMLA). In addition to other leaves and benefits provided for in this contract, employees may take leaves under the provisions of all applicable state and federal laws, including the Family and Medical Leave Act. FMLA leaves shall run concurrently with any of the other leaves provided for in this contract. Nothing in this contract shall be interpreted to diminish any benefit provided for in law, including those provided in the FMLA.

Subd. 7. To use PTO days without giving a reason for the absence, the employee must give at least a three (3) day notice and receive preapproval from their program administrator. For reasons of illness or bereavement, a three-day notice is not required. In the situation of a request for use of PTO with less than a three (3) day notice, an explanation of why a three (3) day notice was not possible and the reason for the absence is required. For reasons other than illness or bereavement, employees must receive pre-approval from their program administrator.

Subd. 8. PTO shall be granted in one-hour increments when no substitute is needed. If a substitute is needed, PTO shall be granted in ½ day or four-hour increments. PTO days typically shall not be granted for the day preceding or the day following holidays, vacation periods, August workshop week, and during the first ten (10) student-contact days and the last ten (10) student-contact days of the school year except for reasons of illness or bereavement. PTO days shall not be granted during parent conference days or in-service days except for reasons of illness or bereavement. PTO requests may be denied on a particular day if other employees at the educational site have already been granted PTO leave which would be disruptive to the functioning of the particular program.

Subd. 9. No more than three (3) consecutive PTO days may be granted except for childbirth, adoption, absence due to extended illness, bereavement, or otherwise described in subdivision two (2)b of this section.

Subd.10. An employee who is entitled to PTO leave pay, or has accumulated sick leave, who is then receiving Worker's Compensation, may not be paid PTO leave pay in an amount greater than the difference between such Worker's Compensation and the employee's basic salary. Under such circumstances, only that fraction of a PTO leave day not covered by Worker's Compensation insurance shall be deducted from accrued leave.

Subd. 11. Upon termination of an employee's employment for any reason, all PTO days and accumulated sick leave shall be immediately and automatically cancelled. If the employee is rehired within one year, the previously accumulated sick leave shall be reinstated.

Section 2. Parental/Adoption Leave:

Subd. 1. An employee shall be afforded a parental leave of absence of no more than twelve (12) months in duration, according to the procedures as outlined in this section, to one parent of a newborn child or an adopted child, provided such parent is caring for the child on a full-time basis.

Subd. 2. The District, after consultation with the employee, shall notify the employee in writing of the effective beginning date of such leave, its duration, and other provisions in accordance with the Family Medical Leave Act (FMLA).

Subd. 3. The beginning date and duration of such leaves may be adjusted by mutual agreement between the superintendent and the employee.

Subd. 4. An employee returning from a parental leave shall be reemployed in a position for which the employee is qualified provided that the employee returns on the date as provided in the leave of absence.

Subd. 5. Failure of the employee to return pursuant to the date determined in this section shall constitute grounds for termination in the school district.

Subd. 6. A parental leave of absence granted pursuant to this section shall be paid by use of all the employee's available leave and then will be leave without pay.

Section 3. Medical/Maternity Leave:

Subd. 1. Personal Medical Leave of Absence: An employee who is unable to work because of a personal illness or disability may, upon written request to human resources, be granted a medical leave of absence. Such leave shall run concurrently, that is at the same time, with Family Medical Leave Act (FMLA) provisions, if the employee is eligible under FMLA as noted in subdivision two (2) of this section. The employee's accrued paid leave must be exhausted before the employee transitions to an unpaid personal medical leave of absence.

Maternity Medical Leave: The start of a physical disability absence for prenatal care, pregnancy, delivery, and recovery from childbirth shall be determined by the employee's

physician. The end of the physical disability absence for childbirth shall be determined by the employee's physician at the time of the child's birth.

Subd. 2. Notification and Request for Medical Leave: An employee must give written notice to human resources requesting a medical leave of absence at least three (3) calendar months before the beginning of the requested medical leave or as soon as possible following the onset of a serious health condition.

Subd. 3. Family and Medical Leave Act (FMLA)-eligible employees are entitled to twelve (12) workweeks of unpaid leave within a rolling twelve (12)-month period. Non-contract days, such as winter and spring breaks, summer, and weekends shall not count toward the twelve (12) workweeks and accrued paid leave shall not be deducted.

Subd. 4. The District shall notify the employee in writing of provisions in accordance with the Family Medical Leave Act (FMLA) and the leave shall be paid by use of all of the employee's available leave and then will be leave without pay.

Section 4. Jury Duty Leave: An employee summoned for jury duty shall receive the employee's regular salary but shall remit to the school district any jury duty fees received. The employee shall retain any expenses or mileage allowances paid by the court.

Section 5. General Leave:

Subd. 1. An employee shall be afforded a general unpaid personal leave of absence, subject to the provisions in this section and District policy 464, through written request from the employee to the Superintendent. Any leave within this section must also be approved by the School Board if it extends beyond five (5) days. The granting of such leave shall be at the sole discretion of the School Board.

A general leave may be granted by the School Board for extended personal illness, extended illness of the employee's immediate family member, additional educational requirements, or other reasons acceptable to the School Board.

Subd. 2. A general leave of absence pursuant to this section shall be leave without pay and the employee will not be permitted to use accrued leave to subsidize his/her general leave of absence.

Subd. 3. An employee on an approved general leave of absence for a full school year or the spring semester of the school year, shall notify the Superintendent in writing of his/her intention to return for the upcoming school year no later than April 1 of the leave school year. For partial school year leaves, an employee on a general leave of absence under this Section must notify the Superintendent in writing, of his/her intention to return from general leave at least one (1) month prior to his/her approved leave end date.

Section 6. Insurance Application:

Subd. 1. Qualified FMLA Leaves: An employee on a leave under this article that qualifies per the Family Medical Leave Act (FMLA) is eligible to continue to participate in group insurance programs, if permitted under the insurance policy provisions, and shall continue to pay the employee contribution to the insurance premium for any month during which the FMLA-qualified leave falls.

Subd. 2. For leaves under this article that do not qualify per the FMLA, the employee shall pay the full insurance premium (School District and employee contributions) for any month in which the employee does not work at least one (1) day.

Subd. 3. Payment: The employee is responsible for paying the School District business office the monthly amounts due for any insurance programs the employee wishes to retain in advance of the end of the corresponding month on such a date determined by the School District. However, the employee may elect to discontinue insurance programs. The right to continue participation in such group insurance programs shall automatically discontinue upon termination of employment, except as otherwise provided by law.

Section 7. Accrued Benefits:

Subd. 1. Employees on Medical or Parental Leaves: An employee on a medical or parental leave under this article shall retain his/her number of PTO and sick leave days, experience credit for pay purposes, and other accrued benefits, if any, up to the date that the employee went on leave for use during the employee's leave of absence, as noted in sections two (2) and three (3) of this article, and accrual will continue so long as the employee is using paid leave. No additional PTO days, experience credit for pay purposes, or other benefits shall accrue for the period of time that the employee is on unpaid leave.

Subd. 2. Employees on General Leaves: An employee on a general leave under this article shall retain his/her number of PTO and sick leave days, experience credit for pay purposes, and other accrued benefits, if any, up to the date that the employee went on leave for use upon the employee's return from leave. No additional PTO days, experience credit for pay purposes, or other benefits shall accrue for the period of time that the employee is on unpaid leave.

Section 8. Eligibility: Leave benefits as outlined in this Article shall apply only to employees regularly employed at least 195 days per year and at least forty (40) hours per week. Employees regularly employed for a lesser period of time, but at least an average of fourteen (14) hours per week and 65 days per year, shall be entitled to leave benefits on a pro-rata basis. Employees employed less than an average of fourteen (14) hours per week and 65 days per year, shall not be eligible for the benefits of this Article.

ARTICLE III 403B MATCHING CONTRIBUTION

Section 1. Eligibility: To be eligible for contribution under this Article, an employee must have completed one year of service and thus will be eligible for contribution in the employee's second year of continuous service. The first year of employment shall be defined as any days of employment prior to the last student day of the regular school calendar in the first employment

agreement. The next regular school calendar becomes the second year of employment with each successive school year adding to the years of employment. Further, to be eligible for this contribution, an employee must be regularly employed at least 185 days during the contract year, and such benefits shall not apply to employees employed for a lesser time or substitute employees.

Section 2. Contribution: The School District will match eligible employee contributions up to a maximum as listed in the following schedule, according to year of service.

<u>Year of Service</u>	<u>Contribution</u>
2-4	\$210
5	\$420
6-9	\$735
10 – 15	\$945
16-20	\$1155
21+	\$1365

Section 3. Authorization: A salary reduction authorization agreement must be completed by the eligible employee by October 1 and each year thereafter for the employee to participate in the 403B matching contribution plan.

Section 4. Leaves of Absence: Employees on unpaid leaves may not participate in the matching program while on leave.

Section 5. Matching Requirement: The School District's contribution, in any event, shall not exceed the employee's matching contribution within the limitations of this Article.

ARTICLE IV INSURANCE BENEFITS

Section 1. Health and Hospitalization Insurance:

Subd. 1: Individual Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$735 per month for individual coverage of each eligible employee employed by the School District who qualifies for and is enrolled in the School District group health and hospitalization plan. The cost of the premium not contributed by the School District shall be borne by the employee and paid by payroll deduction. This subdivision shall not apply to those eligible employees who select coverage under the high deductible health plan described in Subdivision 3.

Subd. 2: Family Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$1575 per month for family coverage of each eligible employee employed by the School District who qualifies for and is enrolled in the School District group health and hospitalization plan. The cost of the premium not contributed by the School District shall be borne by the employee and paid by payroll deduction. This subdivision shall not

apply to those eligible employees who select coverage under the high deductible health plan described in Subdivision 4.

Subd. 3: Individual High Deductible Coverage

Eligible employees shall have the option of enrolling in a high deductible coverage option of the school district's health and hospitalization plan. The high deductible coverage shall be a qualified high deductible health plan within the meaning of Section 223 of the Internal Revenue Code of 1986, as amended from time to time. Each eligible employee enrolled in the high deductible coverage shall be eligible for a contribution to a health savings account ("HSA") of such employee in accordance with the Intermediate School District No. 917 Flex Choice Plan (the "Flex Choice Plan"). Effective January 1, 2020, the total monthly contribution by the school district toward the cost of the premium of the high deductible coverage, the HSA contribution, and the HSA administrative fees attributable to such eligible employee shall not exceed \$735.

The school district shall contribute toward the cost of the premium for each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the high deductible coverage option of the school district's health and hospitalization plan a monthly amount equal to the total monthly contribution identified in subsection (a) minus the monthly HSA contribution identified in subsection (c) and the monthly HSA administrative fees.

The school district shall contribute an amount equal to one-half of the applicable deductible to the HSA of each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the plan. Such contributions shall be made monthly on a pro rata basis. Such employees shall also be eligible, through the Flex Choice Plan, to make pre-tax contributions to the HSA via salary reduction. The school district shall select the vendor of the HSA to which such contributions shall be made. Once deposited in an employee's HSA, such contributions, whether made by the school district or via salary reduction, shall not be subject to restriction by the school district and the employee may access and/or transfer such funds to a different HSA to the fullest extent permitted by law. Such employees also shall be eligible to participate in a Limited Scope Health Care Reimbursement Plan through the Flex Choice Plan, which shall allow reimbursement of medical expenses to the fullest extent permitted by law for an individual receiving contributions to an HSA.

Subd. 4: Family High Deductible Coverage

(a) Eligible employees shall have the option of enrolling in a high deductible coverage option of the school district's health and hospitalization plan. The high deductible coverage shall be a qualified high deductible health plan within the meaning of Section 223 of the Internal Revenue Code of 1986, as amended from time to time. Each eligible employee enrolled in the high deductible coverage shall be eligible for a contribution to a health savings account ("HSA") of such employee in accordance with the Intermediate School District No. 917 Flex Choice Plan (the "Flex Choice Plan"). Effective January 1, 2020, the total monthly contribution by the school district toward the cost of the premium of the high deductible coverage, the HSA contribution, and the HSA administrative fees attributable to such eligible employee shall not exceed \$1575.

(b) The school district shall contribute toward the cost of the premium for each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the high deductible coverage option of the school district's health and hospitalization plan a monthly amount equal to the total monthly contribution identified in subsection (a) minus the monthly HSA contribution identified in subsection (c) and the monthly HSA administrative fees.

(c) The school district shall contribute an amount equal to one-half of the applicable deductible to the HSA of each eligible employee enrolled in the family high deductible coverage. Such contributions shall be made monthly on a pro rata basis. Such employees shall also be eligible, through the Flex Choice Plan, to make pre-tax contributions to the HSA via salary reduction. The school district shall select the vendor of the HSA to which such contributions shall be made. Once deposited in an employee's HSA, such contributions, whether made by the school district or via salary reduction, shall not be subject to restriction by the school district and the employee may access and/or transfer such funds to a different HSA to the fullest extent permitted by law. Such employees also shall be eligible to participate in a Limited Scope Health Care Reimbursement Plan through the Flex Choice Plan, which shall allow reimbursement of medical expenses to the fullest extent permitted by law for an individual receiving contributions to an HSA.

Section 2. Group Income Protection: The School District will pay each month 100 percent of the premium for income protection insurance for each eligible employee. The income protection plan shall include the following:

- a. Benefits begin after ninety (90) calendar days of total disability.
- b. The monthly income benefit shall be 66-2/3 percent of basic monthly earnings (exclusive of any additional compensation from this district or any other source).

Section 3. Life Insurance: The School District will pay each month all of the life insurance premium for an \$100,000 term life insurance policy for each eligible employee. The value of this benefit will be included in the employee's taxable income as required by the Internal Revenue Code Section 79.

Section 4. Dental Insurance:

Subd. 1: Individual Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$56 per month toward the cost of the premium for individual coverage for each eligible employee employed by the School District who qualifies for and is enrolled in the School District's dental insurance plan. Additional cost of the premium, if any, shall be borne by the employee and paid by payroll deduction.

Subd. 2: Family Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$124 per month toward the cost of the premium for family coverage for each eligible employee employed by the School District who qualifies for and is enrolled in the School

District's dental insurance plan. Additional cost of the premium, if any, shall be borne by the employee and paid by payroll deduction.

Section 5. Professional Liability Insurance: The School District provides the insurance coverage for professional liability for the Licensed Psychologist employees.

ARTICLE V OTHER BENEFITS

Section 1. Mileage: Employees required to use their personal vehicle in the performance of employment responsibilities shall be reimbursed for such travel pursuant to School District policy.

Section 2. Trainer/Inservice Presenter: An employee who is assigned to train, teach, or otherwise in-service other staff members in addition to their regular job responsibilities shall be compensated at the hourly rate pro-rata of the employee's contract. For each hour of training or teaching, one hour of preparation shall also be compensated. (Example: teaching a three-hour in-service session will be compensated at six hours.) Subsequent training of the same content within three (3) months shall be compensated for the actual hours of training with no additional time allowed for preparation. All such training assignments must be made in writing by the appropriate director or by the superintendent.

Section 3. Consultation: An employee who is assigned to consult with staff from other entities, such as member districts, in addition to their regular job responsibilities shall be compensated at the hourly rate pro rata of the employee's contract. (Example: Conducting a threat assessment for a student in a member district not enrolled in an ISD 917 program will be compensated for the time agreed for the consultation in addition to regular salary.) All such consultation agreements must be made in writing by the appropriate director or by the superintendent.

Section 4. Conference Presenter: An employee who is selected to present at conferences and for professional organizations in addition to their regular job responsibilities shall be compensated at the hourly rate pro rata of the employee's contract for preparation in increments to match the length of the presentation. All such presentations must be approved by the appropriate director or by the superintendent.

ARTICLE VI RENEWAL AND TERMINATION OF CONTRACT

Section 1. Renewal: This contract is for a term of one year, and unless otherwise required by Minn. Stat. section 122A.40 for employees required to be licensed by the Minnesota Board of Teaching, the Employee shall have no right to continued employment beyond the term of this contract. The parties shall provide notice to the other by April 1 that they intend to renew the contract, and any new terms of the contract will be negotiated between the parties prior to the commencement of the new contract. If the Employer does not provide notice of renewal, the failure to provide notice of non-renewal shall not provide any basis for continuing rights to employment.

Section 2. Termination: During the term of this contract, either party may terminate the contract by 30 days' written notice to the other party. Upon termination, the parties will have no further obligation to the other.

**ARTICLE VII
SALARIES**

Section 1. Employee shall receive a salary of \$93,223 annually for the duration of this contract.

Anne Byer, Licensed Psychologist

School Board Chair

Date

Date

School Board Clerk

Date

INTERMEDIATE SCHOOL DISTRICT 917

**TERMS AND CONDITIONS OF
EMPLOYMENT FOR
BOARD CERTIFIED BEHAVIOR ANALYST**

July 1, 2019 – June 30, 2020

APPROVED BY THE SCHOOL BOARD

June 11, 2019

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BOARD CERTIFIED BEHAVIOR ANALYST AGREEMENT

The terms and conditions provided herein, cover those employees who enter into this agreement with the School Board of Intermediate District 917, Rosemount, Minnesota (School District) beginning July 1, 2019 as a Board-Certified Behavior Analyst. A full-time (1.0 FTE) agreement calls for 195 workdays to be scheduled with the Director of Special Education. This agreement will continue through the week of June 30, 2020 or until otherwise amended.

ARTICLE I DEFINITION OF ELIGIBLE EMPLOYEES

These terms and conditions of employment as provided herein, cover those employees of Intermediate School District 917 who are employed as a Board-Certified Behavior Analyst.

ARTICLE II LEAVES OF ABSENCE

Section 1. PTO Leave: Personal Time Off (PTO) is defined as absence used for illness, bereavement, adoption, religious holidays, personal use, and paid childcare leave. Personal Time Off does not include such absences as jury duty (Section 3), military leave, and unpaid parental/childcare leave.

Subd. 1. All full-time employees as defined in Article I shall be credited with thirteen (13) days of Personal Time Off (PTO) per contract. The credit shall be made at the beginning of each school year. Part-time and job share employees shall accrue PTO days on a pro-rata basis. If an employee leaves the district having used more PTO days than he/she earned, the District shall reduce the employee's final paycheck for any unearned PTO days on a pro-rata basis.

Subd. 2. At the end of each contract year, unused PTO days will be processed as follows:

- a. Five (5) unused PTO days will be sold back at the rate of one hundred forty (\$140) per day (part-time employees will be prorated based on hours worked per week with 40 hours as the basis for full time), if an employee's accrued sick leave balance equals forty-five (45) unused sick leave days or more as of the end of the contract year. Any remaining PTO days beyond the 5 days sold back will be added to each employee's previously accrued sick leave balance, except as provided below. In the event a PTO sell back is required under this paragraph and the employee's unused PTO balance at the end of the contract year is less than five (5) days, the amount of PTO sold will be equal to the employee's accrued PTO balance.
- b. Employees who use six (6) or fewer PTO days at the end of each contract year are eligible to be granted up to five (5) consecutive days of PTO leave in the next school year. This option may not be granted in consecutive school years.

Subd. 3. At the end of each contract year, unused PTO days will accrue as sick days without limit.

Subd. 4. The first three (3) days used for illness each contract will be deducted from that year's PTO days. Subsequent days used for illness will be deducted from an employee's accrued sick leave balance unless the employee wishes to have them taken from the current year's PTO days. An employee may use PTO days and accumulated sick leave for illness of the employee and the employee's child under 18. For purposes of this subdivision, "child" includes stepchild, biological, adopted, and foster child. The employee may also use PTO days and accumulated sick leave not to exceed twenty (20) days per 12-month period for illness of or injury to the employee's adult child, spouse, sibling, parent, grandparent or stepparent. In extenuating circumstances, an employee may make an additional request for use of Accumulated Sick Leave to the Superintendent/designee.

Subd. 5. After three (3) consecutive days of absence due to illness, or when there is reasonable suspicion to support the belief that an employee is misrepresenting the use of leave for illness, the District may require an employee to furnish a medical certificate from the attending physician indicating such absence was due to illness or disability. The district may require certification by the attending physician stating that the employee is in good health and able to resume the employee's duties upon return. In the event that a medical certification will be required, the employee will be so advised.

Subd. 6. When current PTO days and any accrued sick leave days have been exhausted, the Superintendent/designee shall be authorized to grant an extended leave of absence without pay as per Policy 410 – Family and Medical Leave (FMLA). In addition to other leaves and benefits provided for in this contract, employees may take leaves under the provisions of all applicable state and federal laws, including the Family and Medical Leave Act. FMLA leaves shall run concurrently with any of the other leaves provided for in this contract. Nothing in this contract shall be interpreted to diminish any benefit provided for in law, including those provided in the FMLA.

Subd. 7. To use PTO days without giving a reason for the absence, the employee must give at least a three (3) day notice and receive preapproval from their program administrator. For reasons of illness or bereavement, a three-day notice is not required. In the situation of a request for use of PTO with less than a three (3) day notice, an explanation of why a three (3) day notice was not possible and the reason for the absence is required. For reasons other than illness or bereavement, employees must receive pre-approval from their program administrator.

Subd. 8. PTO shall be granted in one-hour increments when no substitute is needed. If a substitute is needed, PTO shall be granted in ½ day or four-hour increments. PTO days typically shall not be granted for the day preceding or the day following holidays, vacation periods, August workshop week, and during the first ten (10) student-contact days and the last ten (10) student-contact days of the school year except for reasons of illness or bereavement. PTO days shall not be granted during parent conference days or in-service days except for reasons of illness or bereavement. PTO requests may be denied on a particular day if other employees at the educational site have already been granted PTO leave which would be disruptive to the functioning of the particular program. In extenuating circumstances, an employee may make an appeal to the Superintendent for use of PTO days on days that fall within the previous restrictions.

Subd. 9. No more than three (3) consecutive PTO days may be granted except for childbirth, adoption, absence due to extended illness and bereavement.

Subd.10. An employee who is entitled to PTO leave pay, or has accumulated sick leave, who is then receiving Worker's Compensation, may not be paid PTO leave pay in an amount greater than the difference between such Worker's Compensation and the employee's basic salary. Under such circumstances, only that fraction of a PTO leave day not covered by Worker's Compensation insurance shall be deducted from accrued leave.

Subd. 11. Upon termination of an employee's employment for any reason, all PTO days and accumulated sick leave shall be immediately and automatically cancelled. If the employee is rehired within one year, the previously accumulated sick leave shall be reinstated.

Section 2. Parental/Adoption Leave:

Subd. 1. An employee shall be afforded a parental leave of absence of no more than twelve (12) months in duration, according to the procedures as outlined in this section, to one parent of a newborn child or an adopted child, provided such parent is caring for the child on a full-time basis.

Subd. 2. The District, after consultation with the employee, shall notify the employee in writing of the effective beginning date of such leave, its duration, and other provisions in accordance with the Family Medical Leave Act (FMLA).

Subd. 3. The beginning date and duration of such leaves may be adjusted by mutual agreement between the superintendent and the employee.

Subd. 4. An employee returning from a parental leave shall be reemployed in a position for which the employee is qualified provided that the employee returns on the date as provided in the leave of absence.

Subd. 5. Failure of the employee to return pursuant to the date determined in this section shall constitute grounds for termination in the school district.

Subd. 6. A parental leave of absence granted pursuant to this section shall be paid by use of all of the employee's available leave and then will be leave without pay.

Section 3. Medical/Maternity Leave:

Subd. 1. Personal Medical Leave of Absence: An employee who is unable to work because of a personal illness or disability may, upon written request to human resources, be granted a medical leave of absence. Such leave shall run concurrently, that is at the same time, with Family Medical Leave Act (FMLA) provisions, if the employee is eligible under FMLA as noted in subdivision two (2) of this section. The employee's accrued paid leave must be exhausted before the employee transitions to an unpaid personal medical leave of absence.

- a) Maternity Medical Leave: The start of a physical disability absence for prenatal care, pregnancy, delivery, and recovery from childbirth shall be determined by the employee's physician. The end of the physical disability absence for childbirth shall be determined by the employee's physician at the time of the child's birth.

Subd. 2. Notification and Request for Medical Leave: An employee must give written notice to human resources requesting a medical leave of absence at least three (3) calendar months before the beginning of the requested medical leave or as soon as possible following the onset of a serious health condition.

Subd. 3. Family and Medical Leave Act (FMLA)-eligible employees are entitled to twelve (12) workweeks of unpaid leave within a rolling twelve (12)-month period. Non-contract days, such as winter and spring breaks, summer, and weekends shall not count toward the twelve (12) workweeks and accrued paid leave shall not be deducted.

Subd. 4. The District shall notify the employee in writing of provisions in accordance with the Family Medical Leave Act (FMLA) and the leave shall be paid by use of all of the employee's available leave and then will be leave without pay.

Section 4. Jury Duty Leave: An employee summoned for jury duty shall receive the employee's regular salary but shall remit to the school district any jury duty fees received. The employee shall retain any expenses or mileage allowances paid by the court.

Section 5. General Leave:

Subd. 1. An employee shall be afforded a general unpaid personal leave of absence, subject to the provisions in this section and District policy 464, through written request from the employee to the Superintendent. Any leave within this section must also be approved by the School Board if it extends beyond five (5) days. The granting of such leave shall be at the sole discretion of the School Board.

- a) A general leave may be granted by the School Board for extended personal illness, extended illness of the employee's immediate family member, additional educational requirements, or other reasons acceptable to the School Board.

Subd. 2. A general leave of absence pursuant to this section shall be leave without pay and the employee will not be permitted to use accrued leave to subsidize his/her general leave of absence.

Subd. 3. An employee on an approved general leave of absence for a full school year or the spring semester of the school year, shall notify the Superintendent in writing of his/her intention to return for the upcoming school year no later than April 1 of the leave school year. For partial school year leaves, an employee on a general leave of absence under this Section must notify the Superintendent in writing, of his/her intention to return from general leave at least one (1) month prior to his/her approved leave end date.

Section 6. Insurance Application:

Subd. 1. Qualified FMLA Leaves: An employee on a leave under this article that qualifies per the Family Medical Leave Act (FMLA) is eligible to continue to participate in group insurance programs, if permitted under the insurance policy provisions, and shall continue to pay the employee contribution to the insurance premium for any month during which the FMLA-qualified leave falls.

Subd. 2. For leaves under this article that do not qualify per the FMLA, the employee shall pay the full insurance premium (School District and employee contributions) for any month in which the employee does not work at least one (1) day.

Subd. 3. Payment: The employee is responsible for paying the School District business office the monthly amounts due for any insurance programs the employee wishes to retain in advance of the end of the corresponding month on such a date determined by the School District. However, the employee may elect to discontinue insurance programs. The right to continue participation in such group insurance programs shall automatically discontinue upon termination of employment, except as otherwise provided by law.

Section 7. Accrued Benefits:

Subd. 1. Employees on Medical or Parental Leaves: An employee on a medical or parental leave under this article shall retain his/her number of PTO and sick leave days, experience credit for pay purposes, and other accrued benefits, if any, up to the date that the employee went on leave for use during the employee's leave of absence, as noted in sections two (2) and three (3) of this article. No additional PTO days, experience credit for pay purposes, or other benefits shall accrue for the period of time that the employee is on leave.

Subd. 2. Employees on General Leaves: An employee on a general leave under this article shall retain his/her number of PTO and sick leave days, experience credit for pay purposes, and other accrued benefits, if any, up to the date that the employee went on leave for use upon the employee's return from leave. No additional PTO days, experience credit for pay purposes, or other benefits shall accrue for the period of time that the employee is on leave.

Section 8. Eligibility: Leave benefits as outlined in this Article shall apply only to employees regularly employed at least 195 days per year and at least forty (40) hours per week. Employees regularly employed for a lesser period of time, but at least an average of fourteen (14) hours per week and 65 days per year, shall be entitled to leave benefits on a pro-rata basis. Employees employed less than an average of fourteen (14) hours per week and 65 days per year, shall not be eligible for the benefits of this Article.

ARTICLE III 403B MATCHING CONTRIBUTION

Section 1. Eligibility: To be eligible for contribution under this Article, an employee must have completed one year of service and thus will be eligible for contribution in the employee's second year of continuous service. The first year of employment shall be defined as any days of employment prior to the last student day of the regular school calendar in the first employment agreement. The next regular school calendar becomes the second year of employment with each successive school year adding to the years of employment. Further, to be eligible for this contribution, an employee must be regularly employed at least 185 days during the contract year, and such benefits shall not apply to employees employed for a lesser time or substitute employees.

Section 2. Contribution: The School District will match eligible employee contributions up to a maximum as listed in the following schedule, according to year of service.

<u>Year of Service</u>	<u>Contribution</u>
2-4	\$210
5	\$420
6-9	\$735
10 – 15	\$945
16-20	\$1155
21+	\$1365

Section 3. Authorization: A salary reduction authorization agreement must be completed by the eligible employee by October 1 and each year thereafter for the employee to participate in the 403B matching contribution plan.

Section 4. Leaves of Absence: Employees on unpaid leaves may not participate in the matching program while on leave.

Section 5. Matching Requirement: The School District's contribution, in any event, shall not exceed the employee's matching contribution within the limitations of this Article.

ARTICLE IV INSURANCE BENEFITS

Section 1. Health and Hospitalization Insurance:

Subd. 1: Individual Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$735 per month for individual coverage of each eligible employee employed by the School District who qualifies for and is enrolled in the School District group health and hospitalization plan. The cost of the premium not contributed by the School District shall be borne by the employee and paid by payroll deduction. This subdivision shall not apply to those eligible employees who select coverage under the high deductible health plan described in Subdivision 3.

Subd. 2: Family Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$1575 per month for family coverage of each eligible employee employed by the School District who qualifies for and is enrolled in the School District group health and hospitalization plan. The cost of the premium not contributed by the School District shall be borne by the employee and paid by payroll deduction. This subdivision shall not apply to those eligible employees who select coverage under the high deductible health plan described in Subdivision 4.

Subd. 3: Individual High Deductible Coverage

Eligible employees shall have the option of enrolling in a high deductible coverage option of the school district's health and hospitalization plan. The high deductible coverage shall be a qualified high deductible health plan within the meaning of Section 223 of the Internal Revenue Code of 1986, as amended from time to time. Each eligible employee

enrolled in the high deductible coverage shall be eligible for a contribution to a health savings account ("HSA") of such employee in accordance with the Intermediate School District No. 917 Flex Choice Plan (the "Flex Choice Plan"). Effective January 1, 2020, the total monthly contribution by the school district toward the cost of the premium of the high deductible coverage, the HSA contribution, and the HSA administrative fees attributable to such eligible employee shall not exceed \$735.

The school district shall contribute toward the cost of the premium for each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the high deductible coverage option of the school district's health and hospitalization plan a monthly amount equal to the total monthly contribution identified in subsection (a) minus the monthly HSA contribution identified in subsection (c) and the monthly HSA administrative fees.

The school district shall contribute an amount equal to one-half of the applicable deductible to the HSA of each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the plan. Such contributions shall be made monthly on a pro rata basis. Such employees shall also be eligible, through the Flex Choice Plan, to make pre-tax contributions to the HSA via salary reduction. The school district shall select the vendor of the HSA to which such contributions shall be made. Once deposited in an employee's HSA, such contributions, whether made by the school district or via salary reduction, shall not be subject to restriction by the school district and the employee may access and/or transfer such funds to a different HSA to the fullest extent permitted by law. Such employees also shall be eligible to participate in a Limited Scope Health Care Reimbursement Plan through the Flex Choice Plan, which shall allow reimbursement of medical expenses to the fullest extent permitted by law for an individual receiving contributions to an HSA.

Subd. 4: Family High Deductible Coverage

(a) Eligible employees shall have the option of enrolling in a high deductible coverage option of the school district's health and hospitalization plan. The high deductible coverage shall be a qualified high deductible health plan within the meaning of Section 223 of the Internal Revenue Code of 1986, as amended from time to time. Each eligible employee enrolled in the high deductible coverage shall be eligible for a contribution to a health savings account ("HSA") of such employee in accordance with the Intermediate School District No. 917 Flex Choice Plan (the "Flex Choice Plan"). Effective January 1, 2020, the total monthly contribution by the school district toward the cost of the premium of the high deductible coverage, the HSA contribution, and the HSA administrative fees attributable to such eligible employee shall not exceed \$1575.

(b) The school district shall contribute toward the cost of the premium for each eligible employee employed by the school district who qualifies for and is enrolled in individual coverage under the high deductible coverage option of the school district's health and hospitalization plan a monthly amount equal to the total monthly contribution identified in subsection (a) minus the monthly HSA contribution identified in subsection (c) and the monthly HSA administrative fees.

(c) The school district shall contribute an amount equal to one-half of the applicable deductible to the HSA of each eligible employee enrolled in the family

high deductible coverage. Such contributions shall be made monthly on a pro rata basis. Such employees shall also be eligible, through the Flex Choice Plan, to make pre-tax contributions to the HSA via salary reduction. The school district shall select the vendor of the HSA to which such contributions shall be made. Once deposited in an employee's HSA, such contributions, whether made by the school district or via salary reduction, shall not be subject to restriction by the school district and the employee may access and/or transfer such funds to a different HSA to the fullest extent permitted by law. Such employees also shall be eligible to participate in a Limited Scope Health Care Reimbursement Plan through the Flex Choice Plan, which shall allow reimbursement of medical expenses to the fullest extent permitted by law for an individual receiving contributions to an HSA.

Section 2. Group Income Protection: The School District will pay each month 100 percent of the premium for income protection insurance for each eligible employee. The income protection plan shall include the following:

- a. Benefits begin after ninety (90) calendar days of total disability.
- b. The monthly income benefit shall be 66-2/3 percent of basic monthly earnings (exclusive of any additional compensation from this district or any other source).

Section 3. Life Insurance: The School District will pay each month all of the life insurance premium for an \$100,000 term life insurance policy for each eligible employee. The value of this benefit will be included in the employee's taxable income as required by the Internal Revenue Code Section 79.

Section 4. Dental Insurance:

Subd. 1: Individual Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$56 per month toward the cost of the premium for individual coverage for each eligible employee employed by the School District who qualifies for and is enrolled in the School District's dental insurance plan. Additional cost of the premium, if any, shall be borne by the employee and paid by payroll deduction.

Subd. 2: Family Coverage

Effective January 1, 2020, the School District shall contribute a sum not to exceed \$124 per month toward the cost of the premium for family coverage for each eligible employee employed by the School District who qualifies for and is enrolled in the School District's dental insurance plan. Additional cost of the premium, if any, shall be borne by the employee and paid by payroll deduction.

Section 5. Professional Liability Insurance: The School District provides the insurance coverage for professional liability for the Board-Certified Behavior Analyst employees.

ARTICLE V OTHER BENEFITS

Section 1. Mileage: Employees required to use their personal vehicle in the performance of employment responsibilities shall be reimbursed for such travel pursuant to School District policy.

Section 2. Trainer/Inservice Presenter: An employee who is assigned to train, teach, or otherwise in-service other staff members in addition to their regular job responsibilities shall be compensated at the hourly rate pro-rata of the employee's contract. For each hour of training or teaching, one hour of preparation shall also be compensated. (Example: teaching a three-hour in-service session will be compensated at six hours.) Subsequent training of the same content within three (3) months shall be compensated for the actual hours of training with no additional time allowed for preparation. All such training assignments must be made in writing by the appropriate director or by the superintendent.

Section 3. Mentorship of a First-Year Board Certified Behavior Analyst Employee: Those employees who are approved by the School District to mentor a new Board-Certified Behavior Analyst employee in his/her first year of service to the District will receive a \$500 stipend for each first-year Board-Certified Behavior Analyst employee mentored.

ARTICLE VI RENEWAL AND TERMINATION OF CONTRACT

Section 1. Renewal: This contract is for a term of one year, and unless otherwise required by Minn. Stat. section 122A.40 for employees required to be licensed by the Minnesota Board of Teaching, the Employee shall have no right to continued employment beyond the term of this contract. The parties shall provide notice to the other by April 1 that they intend to renew the contract, and any new terms of the contract will be negotiated between the parties prior to the commencement of the new contract. If the Employer does not provide notice of renewal, the failure to provide notice of non-renewal shall not provide any basis for continuing rights to employment.

Section 2. Termination: During the term of this contract, either party may terminate the contract by 30 days' written notice to the other party. Upon termination, the parties will have no further obligation to the other.

ARTICLE VII SALARIES

Section 1.
Employee shall receive a salary of as agreed upon by each employee and the District for the duration of this contract as noted on each employee's individual agreement for School Board approval.

**BOARD CERTIFIED BEHAVIOR ANALYST AGREEMENT
INTERMEDIATE SCHOOL DISTRICT 917
(Licensed/Certified Position)**

The School Board of Intermediate School District 917, of the State of Minnesota, Rosemount, Minnesota, enters into this agreement with **Kelly Hanks**, who agrees to serve in the public schools of said district in the position of **Board Certified Behavior Analyst** (1.0 FTE), as certified by the Behavior Analyst Certification Board, for the term beginning July 1, 2019, and continuing until June 30, 2020, or until otherwise amended.

The following provisions shall apply and are a part of this contract:

1. **Length of Appointment:** This Agreement shall consist of an appointment as defined in the Terms and Conditions of Employment for Board Certified Behavior Analyst.
2. **Basic Services:** Said employee shall faithfully perform the services of the above position as prescribed by the School Board or its designated representative, abide by the rules and regulations as established by the School Board and State Board of Education, for the annual salary indicated below, and agrees to serve in the schools of said district as assigned by the School District.
3. **Duration:** This Agreement is subject to all laws, rules and regulations of the State of Minnesota, relevant to qualification, license, employment, termination, and discharge for cause of licensed staff. Thereafter, this Agreement shall remain in full force and effect, except if modified by mutual consent of the School Board and the employee or unless terminated as provided by law, or by written resignation.
4. **Duty Year and Duty Day:** Duty year and duty day shall be as provided in the School District's Terms and Conditions of Employment for Board Certified Behavior Analyst.
5. **Basic Salary:**

(a) **Compensation:** The employee shall render services as provided herein. In consideration thereof, the School Board agrees to pay said employee the following annual salary in such installments as may be determined by appropriate School District regulations:

2019-2020 School Year: \$56,315

(b) Other Compensation or Reimbursement Provisions Where Applicable: Other terms and conditions of employment shall be as provided in the Terms and Conditions of Employment for Board Certified Behavior Analyst.

6. Other Terms and Conditions of Employment, Including Fringe Benefits and Leaves: Other terms and conditions of employment shall be as provided in the School District's Terms and Conditions of Employment for Board Certified Behavior Analyst.

This Agreement shall be effective only upon signature by the officers of the School Board after authorization for such signatures has been taken by the School Board in appropriate action, recorded in its minutes.

Date of School Board Action
authorizing execution

June 11, 2019



Kelly Hanks: BCBA

5/28/19

Date

Chair

Date

Clerk

Date

**BOARD CERTIFIED BEHAVIOR ANALYST AGREEMENT
INTERMEDIATE SCHOOL DISTRICT 917
(Licensed/Certified Position)**

The School Board of Intermediate School District 917, of the State of Minnesota, Rosemount, Minnesota, enters into this agreement with Lisa Ott, who agrees to serve in the public schools of said district in the position of Board Certified Behavior Analyst (1.0 FTE), as certified by the Behavior Analyst Certification Board, for the term beginning July 1, 2019, and continuing until June 30, 2020, or until otherwise amended.

The following provisions shall apply and are a part of this contract:

1. Length of Appointment: This Agreement shall consist of an appointment as defined in the Terms and Conditions of Employment for Board Certified Behavior Analyst.
2. Basic Services: Said employee shall faithfully perform the services of the above position as prescribed by the School Board or its designated representative, abide by the rules and regulations as established by the School Board and State Board of Education, for the annual salary indicated below, and agrees to serve in the schools of said district as assigned by the School District.
3. Duration: This Agreement is subject to all laws, rules and regulations of the State of Minnesota, relevant to qualification, license, employment, termination, and discharge for cause of licensed staff. Thereafter, this Agreement shall remain in full force and effect, except if modified by mutual consent of the School Board and the employee or unless terminated as provided by law, or by written resignation.
4. Duty Year and Duty Day: Duty year and duty day shall be as provided in the School District's Terms and Conditions of Employment for Board Certified Behavior Analyst.
5. Basic Salary:
 - (a) Compensation: The employee shall render services as provided herein. In consideration thereof, the School Board agrees to pay said employee the following annual salary in such installments as may be determined by appropriate School District regulations:

2019-2020 School Year: \$61,627

(b) Other Compensation or Reimbursement Provisions Where Applicable: Other terms and conditions of employment shall be as provided in the Terms and Conditions of Employment for Board Certified Behavior Analyst.

6. Other Terms and Conditions of Employment, Including Fringe Benefits and Leaves: Other terms and conditions of employment shall be as provided in the School District's Terms and Conditions of Employment for Board Certified Behavior Analyst.

This Agreement shall be effective only upon signature by the officers of the School Board after authorization for such signatures has been taken by the School Board in appropriate action, recorded in its minutes.

Date of School Board Action
authorizing execution

June 11, 2019



Lisa Ott: BCBA

4/29/19

Date

Chair

Date

Clerk

Date

**BOARD CERTIFIED BEHAVIOR ANALYST AGREEMENT
INTERMEDIATE SCHOOL DISTRICT 917
(Licensed/Certified Position)**

The School Board of Intermediate School District 917, of the State of Minnesota, Rosemount, Minnesota, enters into this agreement with Jeryn Waldera, who agrees to serve in the public schools of said district in the position of Board Certified Behavior Analyst (1.0 FTE), as certified by the Behavior Analyst Certification Board, for the term beginning July 1, 2019, and continuing until June 30, 2020, or until otherwise amended.

The following provisions shall apply and are a part of this contract:

1. Length of Appointment: This Agreement shall consist of an appointment as defined in the Terms and Conditions of Employment for Board Certified Behavior Analyst.
2. Basic Services: Said employee shall faithfully perform the services of the above position as prescribed by the School Board or its designated representative, abide by the rules and regulations as established by the School Board and State Board of Education, for the annual salary indicated below, and agrees to serve in the schools of said district as assigned by the School District.
3. Duration: This Agreement is subject to all laws, rules and regulations of the State of Minnesota, relevant to qualification, license, employment, termination, and discharge for cause of licensed staff. Thereafter, this Agreement shall remain in full force and effect, except if modified by mutual consent of the School Board and the employee or unless terminated as provided by law, or by written resignation.
4. Duty Year and Duty Day: Duty year and duty day shall be as provided in the School District's Terms and Conditions of Employment for Board Certified Behavior Analyst.
5. Basic Salary:
 - (a) Compensation: The employee shall render services as provided herein. In consideration thereof, the School Board agrees to pay said employee the following annual salary in such installments as may be determined by appropriate School District regulations:

2019-2020 School Year: \$57,365

(b) Other Compensation or Reimbursement Provisions Where Applicable: Other terms and conditions of employment shall be as provided in the Terms and Conditions of Employment for Board Certified Behavior Analyst.

6. Other Terms and Conditions of Employment, Including Fringe Benefits and Leaves: Other terms and conditions of employment shall be as provided in the School District's Terms and Conditions of Employment for Board Certified Behavior Analyst.

This Agreement shall be effective only upon signature by the officers of the School Board after authorization for such signatures has been taken by the School Board in appropriate action, recorded in its minutes.

Date of School Board Action
authorizing execution

June 11, 2019


Jerlyn Waldera: BCBA

05/13/2019
Date

Chair

Date

Clerk

Date

**BOARD CERTIFIED BEHAVIOR ANALYST AGREEMENT
INTERMEDIATE SCHOOL DISTRICT 917
(Licensed/Certified Position)**

The School Board of Intermediate School District 917, of the State of Minnesota, Rosemount, Minnesota, enters into this agreement with **Adrienne Turzynski**, who agrees to serve in the public schools of said district in the position of **Board Certified Behavior Analyst** (0.8 FTE, 156 work days), as certified by the Behavior Analyst Certification Board, for the term beginning July 1, 2019, and continuing until June 30, 2020, or until otherwise amended.

The following provisions shall apply and are a part of this contract:

1. **Length of Appointment:** This Agreement shall consist of an appointment as defined in the Terms and Conditions of Employment for Board Certified Behavior Analyst.
2. **Basic Services:** Said employee shall faithfully perform the services of the above position as prescribed by the School Board or its designated representative, abide by the rules and regulations as established by the School Board and State Board of Education, for the annual salary indicated below, and agrees to serve in the schools of said district as assigned by the School District.
3. **Duration:** This Agreement is subject to all laws, rules and regulations of the State of Minnesota, relevant to qualification, license, employment, termination, and discharge for cause of licensed staff. Thereafter, this Agreement shall remain in full force and effect, except if modified by mutual consent of the School Board and the employee or unless terminated as provided by law, or by written resignation.
4. **Duty Year and Duty Day:** Duty year and duty day shall be as provided in the School District's Terms and Conditions of Employment for Board Certified Behavior Analyst.
5. **Basic Salary:**
 - (a) **Compensation:** The employee shall render services as provided herein. In consideration thereof, the School Board agrees to pay said employee the following annual salary in such installments as may be determined by appropriate School District regulations:

2019-2020 School Year: \$67,091

(b) Other Compensation or Reimbursement Provisions Where Applicable: Other terms and conditions of employment shall be as provided in the Terms and Conditions of Employment for Board Certified Behavior Analyst.

6. Other Terms and Conditions of Employment, Including Fringe Benefits and Leaves: Other terms and conditions of employment shall be as provided in the School District's Terms and Conditions of Employment for Board Certified Behavior Analyst.

This Agreement shall be effective only upon signature by the officers of the School Board after authorization for such signatures has been taken by the School Board in appropriate action, recorded in its minutes.

Date of School Board Action
authorizing execution

June 11, 2019



Adrienne Turzynski: BCBA

4-30-19

Date

Chair

Date

Clerk

Date

To: ISD 917 School Board Members
Mark Zuzek, Superintendent

From: Nicolle Roush, Business Manager

Date: June 11, 2019

Re: FY20 ISD 917 board approved meal prices

Information:

- Intermediate School District 917 has renewed our participation in the National School Lunch Program for FY20. Our Lunch Program operates at four of our locations: Alliance Education Center, Dakota County Technical College, Lebanon Education Center and Concord Education Center.
- Lancer Dining Services will again be contracting with us to provide our breakfast and lunch meals. The contract price per meal will increase by \$.04 to **\$1.87** per breakfast and by \$0.07 to **\$3.13** per lunch. ISD 917 FY19 breakfast prices were \$1.50 for students, \$2.50 for adults; lunch prices were \$2.90 for students and \$4.75 for adults with an additional milk charge of \$0.45.
- ISD #917 is required by the USDA under the Healthy, Hunger-Free Kids Act of 2010 to use a Paid Lunch Equity (PLE) price adjustment calculation. This calculation requires us to increase our lunch prices by \$.10 for FY20.
- Below are the comparison prices set by our member districts and ISD 196.
*Indicates pricing not yet updated for FY20

Member District	Student Breakfast Prices (Gr 9-12)	Student Lunch Prices (Gr 9-12)	Adult Breakfast	Adult Lunches	Additional milk
6	\$ 0.00	\$ 2.20	\$ 1.80	\$ 3.80	\$ 0.40
*191	\$ 1.50	\$ 2.80	\$ 2.10	\$ 4.00	\$ 0.50
192	\$ 1.45	\$ 2.95	\$ 1.85	\$ 3.75	\$ 0.40
*194	\$ 1.65	\$ 2.65	\$ 2.15	\$ 3.85	\$ 0.50
*195	\$ 1.80	\$ 2.90	\$ 2.10	\$ 3.75	\$ 0.50
*196	\$ 1.60	\$ 2.65	\$ 2.05	\$ 3.70	\$ 0.40
*197	\$ 1.75	\$ 3.10	\$ 2.25	\$ 4.00	\$ 0.50
199	\$ 1.10	\$ 2.20	\$ 1.80	\$ 3.80	\$ 0.40
200	\$ 1.30	\$ 3.00	\$ 1.80	\$ 3.80	\$ 0.50
271	\$ 1.55	\$ 3.05	\$ 2.25	\$ 3.85	\$ 0.50
Average	\$ 1.37	\$ 2.75	\$ 2.02	\$ 3.83	\$ 0.46

Recommendation: Taking into consideration the Dakota County averages, PLE calculation and contract prices ISD 917 pays to our food vendor, I am recommending the board approve the following FY20 pricing:

Student Breakfast **\$1.50**, Student Lunch **\$3.00 (.10 increase)**, Milk **\$0.45**
Adult Breakfast **\$2.50**, Adult Lunch **\$4.75**



Intermediate School District 917

1300 145th Street East
Rosemount, MN 55068-2999
Phone: (651) 423-8229
Fax: (651) 423-8781
www.isd917.org

Working in Partnership with Students, School Districts, Communities, and Industries

Mark A. Zuzek, Superintendent
Nicolle Roush, Business Manager
Melissa Schaller, Director of Special Education
Eric Van Brocklin, Principal of DCALS / Career Technical Center

TO: School Board
FROM: Mark A. Zuzek
DATE: June 11, 2019
REGARDING: Identified Official With Authority

Each school year, the school board needs to annually designate the Identified Official With Authority.

Designation of Identified Official with Authority for the MDE External User Access Recertification System
The Minnesota Department of Education (MDE) requires that school districts annually designate an Identified Official with Authority to comply with the MNIT Enterprise Identity and Access Management Standard which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The Identified Official with Authority will assign job duties and authorize external user's access to MDE secure systems for their local education agency (LEA). The Board recommends to authorize **Mark Zuzek** to act as the Identified Official with Authority (IOwA) and **Linda Berg** to act as the IOwA to add and remove names only for Intermediate School District 917 0917-06.

School Board Chairperson _____

Date _____

School Board Clerk _____

Date _____

Core Values: Collaboration, Passion for Service, Continuous Improvement, Stewardship, Equity, Open Communication, and Integrity

Assistant Directors: Don Budach, Jamie Dalbesio, Terri Gulbransen, Jennifer Hetland, Brooke Peterson, Dave Stoll

MEMORANDUM

TO: ISD 917 School Board members
FROM: Mark A. Zuzek
DATE: June 6, 2019
REGARDING: Discussion guide for consideration of data practices

The intention of this discussion guide is to inform the School Board of recommended changes to our practices, provide a sequence and structure for discussing the recommendations, and specifically to gain the perspective of the School Board members on the topics.

In April, I contacted MSBA and spoke to Gary Lee regarding data practices for employment. The administration has discussed the concerns, reviewed federal and state employment law, and reviewed ISD 917 policies, and the practices of other school districts. We have developed recommendations for your consideration. Currently, these practices are articulated at the level of district-level procedures and are not referenced in District Policy. Exceptions to this include:

- 406, Public and Private Personnel Data
- 463, Jury Leave
- 464, General leave policy
- 465, Employee time-off for union negotiations

For this conversation there is an important distinction. Some information is legally public, and yet, it does not have to be published. For example, if asked to provide all or part of an employment record, we may be obligated. However, we do not need to disclose all information by proactively publishing it.

Topic 1: What possible leaves are there?

When employees are on a leave that is condoned by federal regulations or rules, state statutes or rules, or district policy the school board does not need to take formal action regarding the leave. There is administrative documentation of the leave, and if leave requires that a replacement is hired, then there is a public posting.

1. Family Medical Leave Act leave (The leave may be contiguous or intermittent)
 - a. Medical (self), including maternity
 - b. Medical (Family member)
 - c. Military Exigency
2. Parental leave
3. Military leave
4. Jury duty
5. Bereavement leave
6. Union related leave for negotiations, or Union business
7. General leave
8. Medical leave (for situations that do not qualify for FMLA)

There are certainly reasons that the Board of Education may want to be informed of employment status changes that do not require formal board action.

Review the strike/highlight proposed leave language for 2019-2021 document produced for Teacher Negotiations that is intended to be model language for other contracts. Note that the teacher's contract would also have PTO, while other contracts would also have Bereavement, Sick, and Personal Leave or Vacation.

Topic 2: When does formal board action need to be taken related to leaves?

Historically, the practice has been that the Board has approved any absence of 10 or more days, including medical leaves covered by FMLA and/or leaves covered by the employment contract, and general leaves of six or more days. Based on MSBA recommendations and legal requirements as an employer, the following instances will now be Board approved:

1. A general leave request of six or more days (policy 463)
2. A parental leave that extends beyond the 12 months allotted in the employment contract.
3. A medical leave for self or family for an employee that does not qualify for FMLA
4. When a medical- or leave qualifying for FMLA extends beyond the twelve-week limit covered by FMLA, and thus the leave no longer qualifies for FMLA.
 - a. FMLA qualifies for employees who have worked a minimum of 12 months for the district and have worked at least 1,250 hours in the previous 12 months. FMLA guarantees that the employee will retain their employment for 12 workweeks while on leave and that they will retain benefits coverage provided by the District. Or, the leave is equal to 12 workweeks of time, but the time could be taken intermittently or on a reduced schedule.
 - b. Review the FMLA document prepared by Lauren Kelly and the model language for leaves.

Commented [KL1]: I don't know if you want to convey that even parental leaves will not go to the Board anymore, since the contracts state that the employee can take a twelve-month parental leave and typically 12 weeks will qualify for FMLA anyway (for those who work enough hours)

Commented [MZ2R1]: Accepted.

Commented [MZ3R1]: Accepted

Topic 3: To publish or not to publish, what is the controlling factor?

What factors determine that a leave would need to be publicly published?

1. If the employee is compensated during the leave? No.
2. If a leave is the result of an employment discipline matter? No.
3. Length of leave? Not if the leave falls within legal or contractual limits, but possibly for some leaves.
4. If formal action by the Board of Education is required to initiate or extend the leave? Yes.
5. If the vacant position requires a temporary employee to fill it, the vacant position may be posted, but the public notification of the original leave may not be required.

Topic 4: How are absences and leaves documented?

When an employee is absent from their assignment their absence, reason, and approvals are tracked in AESOP (Frontline). For short-term sick leave, PTO, Bereavement, Personal, and General leave the documentation is retained in AESOP. Under the following conditions, the absence is also documented in records retained by the school district:

- If it is disciplinary
- If it is a medical or military leave requiring external documentation
- If it is parental leave requiring external documentation-

Commented [KL4]: Maternity is a medical leave, so covered in the bullet above.

Lauren Kelly is currently working on data and records retention practices and procedures for ISD 917. This includes developing protocols, identifying storage solutions, and aligning the practices that we have with contract language.

Topic 5: Documenting hiring and changes in employee classification of job assignment:

The candidate summaries are only viewable by the School Board. These summaries take a great deal of time to generate.

Recommendations:

1. For new hires the following information would be shared:
 - Employee Name
 - Assignment title
 - Program and site of assignment
 - Years of service (Credited for step placement)
 - Education (Credited for lane placement)
 - Compensation rate
 - Start date
 - End date of assignment (If applicable)
 - Reason for the vacancy
2. We recommend that this information may be published as a spread sheet for the Board of Education.
3. We will research how other districts manage data related to employment such as
recommend replacing the "personnel items" for terminations, retirements, resignations, and changes in classification or their time (as percentage of FTE))).
4. For placement on unrequested leave in the spring, we recommend not publishing the list proactively. Rather, we recommend that the list be made available upon request. The School Board would be provided with the names of the personnel being placed on unrequested leave through Boardbook.

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Topic 6: When and how should we publicly acknowledge the formal separation from the district?

When an employee's service with the district ends, under what circumstances should it be publicly published on agenda, minutes, and/or in a separate addendum?

Retirement?

Termination?

Resignation?

Resignations, retirements, and terminations as a larger category?

Unrequested leave (Non-renewal of tenured), by resolution?

Non-renewal of non-tenured, by resolution?